

Registration number 07022921

**Atech Electrical Limited**

**Abbreviated accounts**

**for the year ended 30 September 2013**



**COX|HINKINS**

**Chartered Certified Accountants  
Oxford**

**Atech Electrical Limited**

**Abbreviated balance sheet  
as at 30 September 2013**

		<b>2013</b>		<b>2012</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Fixed assets</b>					
Tangible assets	<b>2</b>		6,864		7,026
<b>Current assets</b>					
Stocks		6,995		6,000	
Debtors		15,284		31,103	
Cash at bank and in hand		420		-	
		<u>22,699</u>		<u>37,103</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(29,514)</u>		<u>(44,089)</u>	
<b>Net current liabilities</b>			(6,815)		(6,986)
<b>Net assets</b>			<u>49</u>		<u>40</u>
<b>Capital and reserves</b>					
Called up share capital	<b>3</b>		1		1
Profit and loss account			48		39
<b>Shareholders' funds</b>			<u>49</u>		<u>40</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

**Atech Electrical Limited**

**Abbreviated balance sheet (continued)**

**Directors' statements required by Sections 475(2) and (3)  
for the year ended 30 September 2013**

In approving these abbreviated accounts as directors of the company we hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 30 September 2013 ; and
- (c) that we acknowledge our responsibilities for:
  - (1) ensuring that the company keeps accounting records which comply with Section 386 ; and
  - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

The abbreviated accounts were approved by the Board on 21/6/14 and signed on its behalf by

**P F Ashton**  
**Director**



**Registration number 07022921**

**The notes on pages 3 to 4 form an integral part of these financial statements.**

# Atech Electrical Limited

## Notes to the abbreviated financial statements for the year ended 30 September 2013

### 1. Accounting policies

#### 1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

#### 1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

#### 1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery	- Reducing balance basis at 25% per annum
Motor vehicles	- Reducing balance basis at 25% per annum

#### 1.4. Stock and work in progress

Stock and work in progress are valued at the lower of cost and net realisable value.

### 2. Fixed assets

#### Tangible fixed assets £

#### Cost

At 1 October 2012	12,854
Additions	2,369
Disposals	(1,200)
At 30 September 2013	14,023

#### Depreciation

At 1 October 2012	5,828
On disposals	(821)
Charge for year	2,152
At 30 September 2013	7,159

#### Net book values

At 30 September 2013	6,864
At 30 September 2012	7,026

# Atech Electrical Limited

## Notes to the abbreviated financial statements for the year ended 30 September 2013

..... continued

3.	Share capital	2013 £	2012 £
	<b>Allotted, called up and fully paid</b>		
	1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>
	<b>Equity Shares</b>		
	1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>

### 4. Transactions with directors

#### Advances to directors

The following directors had interest free loans during the year. The movements on these loans are as follows:

	Amount owing		Maximum
	2013	2012	in year
	£	£	£
P F Ashton	<u>3,494</u>	<u>4,098</u>	<u>4,098</u>

The loan was repaid after the year end.