

Registered Number 07787705

ATC DATA PROCESSING LIMITED

Abbreviated Accounts

30 September 2013

**Abbreviated Balance Sheet as at 30 September
2013**

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	-	390
		<u>-</u>	<u>390</u>
Current assets			
Debtors		-	10,710
Cash at bank and in hand		10,188	19,837
		<u>10,188</u>	<u>30,547</u>
Creditors: amounts falling due within one year		(5,305)	(10,832)
Net current assets (liabilities)		<u>4,883</u>	<u>19,715</u>
Total assets less current liabilities		<u>4,883</u>	<u>20,105</u>
Provisions for liabilities		-	(78)
Total net assets (liabilities)		<u>4,883</u>	<u>20,027</u>
Capital and reserves			
Called up share capital	3	1	100
Profit and loss account		4,882	19,927
Shareholders' funds		<u>4,883</u>	<u>20,027</u>

- For the year ending 30 September 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 23 October 2013

And signed on their behalf by:

T J Mills, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2013**1 Accounting Policies****Basis of measurement and preparation of accounts**

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

Turnover policy

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

Tangible assets depreciation policy

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

Fixtures, fittings and equipment - 25% straight line

2 Tangible fixed assets

	<i>£</i>
Cost	
At 1 October 2012	520
Additions	-
Disposals	(520)
Revaluations	-
Transfers	-
At 30 September 2013	<u>0</u>
Depreciation	
At 1 October 2012	130
Charge for the year	-
On disposals	(130)
At 30 September 2013	<u>0</u>
Net book values	
At 30 September 2013	<u>0</u>
At 30 September 2012	<u>390</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
1 A Ordinary shares of £1 each (100 shares for 2012)	1	100