

Abbreviated Unaudited Accounts for the Year Ended 30 April 2012

for

Atcom Engineering Limited

Contents of the Abbreviated Accounts
for the Year Ended 30 April 2012

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

DIRECTOR: Mr A T Chadwick

REGISTERED OFFICE: 187 Scalby Road
SCARBOROUGH
North Yorkshire
YO12 6TB

REGISTERED NUMBER: 03347565

ACCOUNTANTS: Asquith & Co Accountants Limited
Rowan House
7 West Bank
SCARBOROUGH
North Yorkshire
YO12 4DX

Abbreviated Balance Sheet

30 April 2012

	Notes	30.4.12 £	£	30.4.11 £	£
FIXED ASSETS					
Tangible assets	2		14,858		3,573
Investments	3		-		18,746
			<u>14,858</u>		<u>22,319</u>
CURRENT ASSETS					
Debtors		19,880		28,168	
Cash at bank		<u>20,259</u>		<u>34,595</u>	
		40,139		62,763	
CREDITORS					
Amounts falling due within one year		<u>2,529</u>		<u>15,390</u>	
NET CURRENT ASSETS			<u>37,610</u>		<u>47,373</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			52,468		69,692
PROVISIONS FOR LIABILITIES			-		747
NET ASSETS			<u>52,468</u>		<u>68,945</u>
CAPITAL AND RESERVES					
Called up share capital	4		1,000		1,000
Profit and loss account			<u>51,468</u>		<u>67,945</u>
SHAREHOLDERS' FUNDS			<u>52,468</u>		<u>68,945</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and
- (a) 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of
- each financial year and of its profit or loss for each financial year in accordance with the
- (b) requirements of Sections
- 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial
- statements, so far as applicable to the company.

Abbreviated Balance Sheet - continued

30 April 2012

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

The financial statements were approved by the director on 9 January 2013 and were signed by:

Mr A T Chadwick - Director

Notes to the Abbreviated Accounts
for the Year Ended 30 April 2012

1. **ACCOUNTING POLICIES**

Accounting convention

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

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 33% on reducing balance, 25% on reducing balance and 15% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 May 2011	11,028
Additions	<u>16,800</u>
At 30 April 2012	<u>27,828</u>
DEPRECIATION	
At 1 May 2011	7,455
Charge for year	<u>5,515</u>
At 30 April 2012	<u>12,970</u>
NET BOOK VALUE	
At 30 April 2012	<u>14,858</u>
At 30 April 2011	<u>3,573</u>

Notes to the Abbreviated Accounts - continued
for the Year Ended 30 April 2012

3. **FIXED ASSET INVESTMENTS**

Investments
 other
 than
 loans
 £

COST

At 1 May 2011

18,746

Disposals

(18,746)

At 30 April 2012

-

NET BOOK VALUE

At 30 April 2012

-

At 30 April 2011

18,746

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number: Class:

Nominal
 value:
 £1

30.4.12
 £
1,000

30.4.11
 £
1,000

1,000 Ordinary