

Abbreviated Unaudited Accounts for the Year Ended 30 April 2015

for

Atcom Engineering Limited

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for the Year Ended 30 April 2015

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**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 2015

	Notes	30.4.15 £	£	30.4.14 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		5,315		7,087
<b>CURRENT ASSETS</b>					
Debtors		3,671		11,282	
Cash at bank		<u>522</u>		<u>1,441</u>	
		4,193		12,723	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>988</u>		<u>9,820</u>	
<b>NET CURRENT ASSETS</b>			<u>3,205</u>		<u>2,903</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>8,520</u>		<u>9,990</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1,000		1,000
Profit and loss account			<u>7,520</u>		<u>8,990</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>8,520</u>		<u>9,990</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 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 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.
- (b)

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 8 January 2016 and were signed by:

Mr A T Chadwick - Director

Notes to the Abbreviated Accounts  
for the Year Ended 30 April 2015

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 services, 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.

Fixtures and fittings	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 33% 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.

2. **TANGIBLE FIXED ASSETS**

Total  
£

**COST**

At 1 May 2014  
and 30 April 2015

27,828

**DEPRECIATION**

At 1 May 2014  
Charge for year

20,741  
1,772

At 30 April 2015

22,513

**NET BOOK VALUE**

At 30 April 2015

5,315

At 30 April 2014

7,087

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value: £1	30.4.15 £ <u>1,000</u>	30.4.14 £ <u>1,000</u>
1,000	Ordinary			

**The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 April 2015 set out on pages two to three and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

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

Date: .....