

**COMPANY REGISTRATION NUMBER 07744163**

**AUTOMATED TECHNICAL CONTROLS UK LIMITED**

**ABBREVIATED ACCOUNTS**

**31 December 2015**

**AUTOMATED TECHNICAL CONTROLS UK LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**31 December 2015**

	Note	2015	2014	
		£	£	£
<b>FIXED ASSETS</b>	<b>2</b>			
Tangible assets			<b>5,472</b>	-
			-----	----
<b>CURRENT ASSETS</b>				
Debtors		<b>18,759</b>		15,825
<b>CREDITORS: Amounts falling due within one year</b>		<b>13,017</b>		10,364
		-----		-----
<b>NET CURRENT ASSETS</b>			<b>5,742</b>	5,461
			-----	-----
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<b>11,214</b>	5,461
			-----	-----
<b>CAPITAL AND RESERVES</b>				
Called up equity share capital	<b>4</b>		<b>1</b>	1
Profit and loss account		<b>11,213</b>	5,460	
		-----	-----	
<b>SHAREHOLDERS' FUNDS</b>		<b>11,214</b>	5,461	
		-----	-----	

For the year ended 31 December 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved and signed by the director and authorised for issue on 28 June 2016 .

Mr C O'Reilly Director

Company Registration Number: 07744163

# **AUTOMATED TECHNICAL CONTROLS UK LIMITED**

## **NOTES TO THE ABBREVIATED ACCOUNTS**

**YEAR ENDED 31 DECEMBER 2015**

### **1. ACCOUNTING POLICIES**

#### **Basis of accounting**

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

#### **Turnover**

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

#### **Fixed assets**

All fixed assets are initially recorded at cost.

#### **Depreciation**

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Fixtures & Fittings-20% on cost

#### **Operating lease agreements**

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease.

#### **Foreign currencies**

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of the transaction. Exchange differences are taken into account in arriving at the operating profit.

## 2. FIXED ASSETS

	<b>Tangible Assets £</b>
<b>COST</b>	
Additions	<b>6,840</b>
	-----
<b>At 31 December 2015</b>	<b>6,840</b>
	-----
<b>DEPRECIATION</b>	
Charge for year	<b>1,368</b>
	-----
<b>At 31 December 2015</b>	<b>1,368</b>
	-----
<b>NET BOOK VALUE</b>	
<b>At 31 December 2015</b>	<b>5,472</b>
	-----
At 31 December 2014	<b>-</b>
	-----

## 3. RESERVES

	<b>Profit and loss account £</b>
At 1 January 2015	<b>5,460</b>
Profit for the year	<b>5,753</b>
	-----
At 31 December 2015	<b>11,213</b>
	-----

## 4. SHARE CAPITAL

### Allotted, called up and fully paid:

	<b>2015</b>		<b>2014</b>		
	<b>No</b>	<b>£</b>	<b>No</b>	<b>£</b>	
Ordinary shares of £ 0.01 each		<b>100</b>	<b>1</b>	100	1
		----	----	----	----

