

Company Registration No. 03162842 (England and Wales)

ATLAS TUBE BENDING LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2013

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ATLAS TUBE BENDING LIMITED

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ATLAS TUBE BENDING LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Tangible assets	2		2,433		228,522
Current assets					
Debtors		822,284		168,035	
Cash at bank and in hand		376,783		375,594	
		1,199,067		543,629	
Creditors amounts falling due within one year		(176,175)		(224,571)	
Net current assets			1,022,892		319,058
Total assets less current liabilities			1,025,325		547,580
Provisions for liabilities			(281)		(8,732)
			1,025,044		538,848
Capital and reserves					
Called up share capital	3		1,000		1,000
Other reserves			40		40
Profit and loss account			1,024,004		537,808
Shareholders' funds			1,025,044		538,848

For the financial year ended 30 June 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Directors' responsibilities

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 25 November 2013

N Meah
Director



S Meah
Director



Company Registration No. 03162842

ATLAS TUBE BENDING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2013

1 Accounting policies

1.1 Accounting convention

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

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents the amounts (excluding value added tax) derived from the provision of goods and services to customers during the year

1.4 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Freehold land and buildings	Straight Line over 40 Years
Plant and machinery	25% Reducing balance
Fixtures, fittings & equipment	25% Reducing balance and 25% straight line
Motor vehicles	25% reducing balance

1.5 Pensions

The company operates a defined contribution scheme for the benefit of its employees. Contributions payable are charged to the profit and loss account in the year they are payable.

1.6 Deferred taxation

Deferred tax is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

1.7 Group accounts

The financial statements present information about the company as an individual undertaking and not about its group. The company has not prepared group accounts as it is exempt from the requirement to do so by section 400 of the Companies Act 2006 as it is a subsidiary undertaking of Atlas Tube Holdings Limited, a company incorporated in England and Wales.

ATLAS TUBE BENDING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 30 JUNE 2013

2 Fixed assets

Tangible assets

	£
Cost	
At 1 July 2012	514,936
Additions	2,331
Disposals	(492,726)
At 30 June 2013	24,541
Depreciation	
At 1 July 2012	286,414
On disposals	(265,352)
Charge for the year	1,046
At 30 June 2013	22,108
Net book value	
At 30 June 2013	2,433
At 30 June 2012	228,522

3 Share capital

2013 2012
£ £

Allotted, called up and fully paid		
1,000 Ordinary shares of £1 each	1,000	1,000

4 Ultimate parent company

The company is wholly owned by Atlas Tube Holdings Limited, a company incorporated in England and Wales