

Registrar

REGISTERED NUMBER: 3744483 (England and Wales).

ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED

31ST MARCH 2008

FOR

AATEC LIMITED

FRIDAY



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12/12/2008

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COMPANIES HOUSE

**Rowley Ward
Chartered Certified Accountants
Tower House
4 Tower Street
York YO1 9SB**

Tel: (01904) 628663

AATEC LIMITED

ABBREVIATED BALANCE SHEET AS AT 31ST MARCH 2008

	Notes	<u>2008</u>	<u>2007</u>
FIXED ASSETS			
Tangible Assets	2	830	830
CURRENT ASSETS			
Cash at Bank		<u>19,287</u>	<u>19,282</u>
CREDITORS: Amounts falling due within one year		<u>502</u>	<u>567</u>
NET CURRENT ASSETS		18,785	18,715
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>£19,615</u>	<u>£19,545</u>
CAPITAL AND RESERVES			
Called up Share Capital	3	1	1
Profit and Loss Account		19,614	19,544
SHAREHOLDERS' FUNDS		<u>£19,615</u>	<u>£19,545</u>

AATEC LIMITED

ABBREVIATED BALANCE SHEET AS AT 31ST MARCH 2008 (CONTINUED)

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st March 2008.

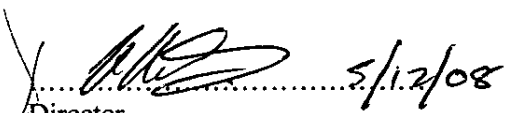
The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

ON BEHALF OF THE BOARD


..... 5/12/08
Director

Approved by the Board on

These notes form part of these financial statements.

AATEC LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST MARCH 2008

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 June 2002)

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.

Fixtures & Fittings	15%
Computer Equipment	20%

Deferred Tax

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

AATEC LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS (CONTINUED)

FOR THE YEAR ENDED 31ST MARCH 2008

2. TANGIBLE FIXED ASSETS

COST:	Fixtures & Fittings	Plant & Machinery	Total
At 1 st April 2007	200	1,806	2,006
Additions	-	-	-
At 31 st March 2008	<u>200</u>	<u>1,806</u>	<u>2,006</u>
DEPRECIATION:			
At 1 st April 2007	140	1,036	1,176
Charge for the Year	-	-	-
At 31 st March 2008	<u>140</u>	<u>1,036</u>	<u>830</u>
NET BOOK VALUE:			
At 31 st March 2007	<u>60</u>	<u>770</u>	<u>830</u>
At 31 st March 2008	<u>60</u>	<u>770</u>	<u>830</u>

AATEC LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS (CONTINUED)

FOR THE YEAR ENDED 31ST MARCH 2008

3. CALLED UP SHARE CAPITAL

Authorised: Number:	Class:	Nominal value:	<u>2008</u> £	<u>2007</u> £
100	Ordinary	£1	100 ===	100 ===
Allotted and issued:	Class	Nominal Value	<u>2008</u> £	<u>2007</u> £
1	Ordinary	£1	1 ==	1 ==