

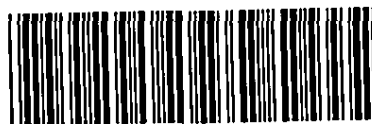
Registration number 03818028

**Atlantix Construction Limited**

**Abbreviated accounts**

**for the year ended 31 July 2007**

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# **Atlantix Construction Limited**

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**Atlantix Construction Limited**

**Abbreviated balance sheet  
as at 31 July 2007**

		<b>2007</b>		<b>2006</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Fixed assets</b>					
Tangible assets	<b>2</b>		131,121		105,407
<b>Current assets</b>					
Stocks		3,500		25,121	
Debtors		63 069		143,252	
Cash at bank and in hand		293,841		1,925	
		<u>360 410</u>		<u>170,298</u>	
<b>Creditors, amounts falling due within one year</b>		<u>(133,615)</u>		<u>(129,384)</u>	
<b>Net current assets</b>			<u>226,795</u>		<u>40,914</u>
<b>Total assets less current liabilities</b>			357,916		146,321
<b>Creditors: amounts falling due after more than one year</b>			<u>(24,234)</u>		<u>(6,425)</u>
<b>Net assets</b>			<u><u>333,682</u></u>		<u><u>139,896</u></u>
<b>Capital and reserves</b>					
Called up share capital	<b>3</b>		2		2
Profit and loss account			<u>333,680</u>		<u>139,894</u>
<b>Shareholders' funds</b>			<u><u>333 682</u></u>		<u><u>139,896</u></u>

The director's statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet

**The notes on pages 3 to 4 form an integral part of these financial statements.**

**Atlantix Construction Limited**

**Abbreviated balance sheet (continued)**

**Director's statements required by Section 249B(4)  
for the year ended 31 July 2007**

In approving these abbreviated accounts as director of the company I hereby confirm

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 .

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 July 2007 and

(c) that I acknowledge my responsibilities for

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The abbreviated accounts were approved by the Board on 14 April 2008 and signed on its behalf by

**J P Tolan**  
**Director**

A handwritten signature in black ink, appearing to read 'Paul Tolan', followed by a horizontal line.

**The notes on pages 3 to 4 form an integral part of these financial statements.**

## **Atlantix Construction Limited**

### **Notes to the abbreviated financial statements for the year ended 31 July 2007**

#### **1. Accounting policies**

##### **1.1. Accounting convention**

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002)

##### **1.2 Turnover**

Turnover represents the total invoice value excluding value added tax, of sales made during the year

##### **1.3. Tangible fixed assets and depreciation**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Plant and machinery	-	15% Reducing Balance
Fixtures, fittings and equipment	-	15% Reducing Balance
Motor vehicles	-	25% Reducing Balance

##### **1.4. Leasing and hire purchase commitments**

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce constant periodic rates of charge on the net obligations outstanding in each period

##### **1.5. Stock**

Stock and work in progress are valued at the lower of cost and net realisable value

# Atlantix Construction Limited

## Notes to the abbreviated financial statements for the year ended 31 July 2007

continued

2. Fixed assets	Tangible fixed assets £	
<b>Cost</b>		
At 1 August 2006	185,161	
Additions	138,423	
Disposals	(108,663)	
At 31 July 2007	<u>214,921</u>	
<b>Depreciation</b>		
At 1 August 2006	79,754	
On disposals	(24,211)	
Charge for year	28,257	
At 31 July 2007	<u>83,800</u>	
<b>Net book values</b>		
At 31 July 2007	<u>131,121</u>	
At 31 July 2006	<u>105,407</u>	
3. Share capital	2007 £	2006 £
<b>Authorised</b>		
100 Ordinary shares of 1 each	<u>100</u>	
<b>Allotted, called up and fully paid</b>		
2 Ordinary shares of 1 each	<u>2</u>	