

Registered Number 03818028

ATLANTIX CONSTRUCTION LTD

Abbreviated Accounts

31 July 2008

ATLANTIX CONSTRUCTION LTD

Registered Number 03818028

Balance Sheet as at 31 July 2008

	Notes	2008 £	2007 £
Fixed assets			
Tangible	2	108,573	131,121
Total fixed assets		108,573	131,121
Current assets			
Stocks		25,000	3,500
Debtors		65,934	63,069
Cash at bank and in hand		103,574	293,841
Total current assets		194,508	360,410
Creditors: amounts falling due within one year		(42,327)	(133,615)
Net current assets		152,181	226,795
Total assets less current liabilities		260,754	357,916
Creditors: amounts falling due after one year		(2,654)	(24,234)
Total net Assets (liabilities)		258,100	333,682
Capital and reserves			
Called up share capital	2	2	2
Profit and loss account		258,098	333,680
Shareholders funds		258,100	333,682

- a. For the year ending 31 July 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; and
 - ii. preparing accounts 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 financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 28 May 2009

And signed on their behalf by:

J.P.. TOLAN, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 July 2008

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	15.00% Reducing Balance
Fixtures and Fittings	15.00% Reducing Balance
Motor Vehicles	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 July 2007	214,921
additions	450
disposals	
revaluations	
transfers	
At 31 July 2008	<u>215,371</u>
Depreciation	
At 31 July 2007	83,800
Charge for year	22,998
on disposals	
At 31 July 2008	<u>106,798</u>
Net Book Value	
At 31 July 2007	131,121
At 31 July 2008	<u>108,573</u>