

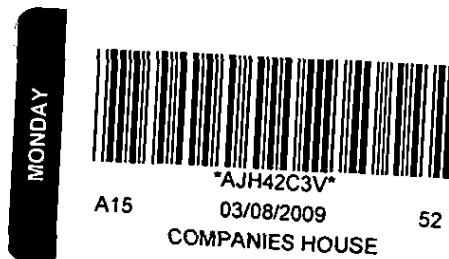
Registered number
3818028

AMENDED

ATLANTIX CONSTRUCTION LIMITED

Abbreviated Accounts

31 July 2008



ATLANTIX CONSTRUCTION LIMITED
Abbreviated Balance Sheet
as at 31 July 2008

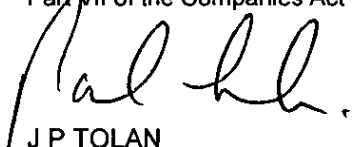
	Notes	2008 £	2007 £
Fixed assets			
Tangible assets	2	109,933	131,121
Current assets			
Stocks		57,020	3,500
Debtors		77,045	63,069
Cash at bank and in hand		103,574	293,841
		<u>237,639</u>	<u>360,410</u>
Creditors: amounts falling due within one year		(77,122)	(133,615)
Net current assets		<u>160,517</u>	<u>226,795</u>
Total assets less current liabilities		<u>270,450</u>	<u>357,916</u>
Creditors: amounts falling due after more than one year		(5,417)	(24,234)
Net assets		<u>265,033</u>	<u>333,682</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		265,031	333,680
Shareholders' funds		<u>265,033</u>	<u>333,682</u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; 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 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.



J P TOLAN

Director

Approved by the board on 28 July 2009

ATLANTIX CONSTRUCTION LIMITED
Notes to the Abbreviated Accounts
for the year ended 31 July 2008

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

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% reducing balance
Motor vehicles	25% reducing balance

Stocks

Stock is valued at the lower of cost and net realisable value.

Leasing and hire purchase commitments

Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives. The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability.

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding.

Rentals paid under operating leases are charged to income on a straight line basis over the lease term.

2 Tangible fixed assets

	£
Cost	
At 1 August 2007	214,921
Additions	2,050
	<hr/>
At 31 July 2008	216,971
Depreciation	
At 1 August 2007	83,800
Charge for the year	23,238
	<hr/>
At 31 July 2008	107,038
Net book value	
At 31 July 2008	<hr/> 109,933
At 31 July 2007	<hr/> 131,121

ATLANTIX CONSTRUCTION LIMITED
Notes to the Abbreviated Accounts
for the year ended 31 July 2008

3 Share capital

			2008	2007
			£	£
Authorised:				
Ordinary shares of £1 each			<u>100</u>	<u>100</u>
	2008	2007	2008	2007
	No	No	£	£
Allotted, called up and fully paid:				
Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>