

Registered Number 03818028

ATLANTIX CONSTRUCTION LTD

Abbreviated Accounts

31 July 2009

ATLANTIX CONSTRUCTION LTD

Registered Number 03818028

Balance Sheet as at 31 July 2009

	Notes	2009 £	2008 £
Fixed assets			
Tangible	2	98,707	109,933
Total fixed assets		98,707	109,933
Current assets			
Stocks		100,900	57,020
Debtors		84,328	77,045
Cash at bank and in hand		62,654	103,574
Total current assets		<u>247,882</u>	<u>237,639</u>
Creditors: amounts falling due within one year		(51,218)	(77,122)
Net current assets		196,664	160,517
Total assets less current liabilities		<u>295,371</u>	<u>270,450</u>
Creditors: amounts falling due after one year			(5,417)
Total net Assets (liabilities)		295,371	265,033
Capital and reserves			
Called up share capital		2	2
Profit and loss account		295,369	265,031
Shareholders funds		<u>295,371</u>	<u>265,033</u>

- a. For the year ending 31 July 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 28 April 2010

And signed on their behalf by:

J.P. TOLAN, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 July 2009

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 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	15.00% Reducing Balance
s	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 July 2008	216,971
additions	10,097
disposals	
revaluations	
transfers	
At 31 July 2009	<u>227,068</u>
Depreciation	
At 31 July 2008	107,038
Charge for year	21,323
on disposals	
At 31 July 2009	<u>128,361</u>
Net Book Value	
At 31 July 2008	109,933
At 31 July 2009	<u>98,707</u>