Registered Number 03818028

ATLANTIX CONSTRUCTION LTD

Abbreviated Accounts

31 July 2010

ATLANTIX CONSTRUCTION LTD **Registered Number 03818028**

Balance Sheet as at 31 July 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible	2		122,402		98,707
Total fixed assets			122,402		98,707
Current assets					
Stocks		65,000		100,900	
Debtors		132,722		84,328	
Cash at bank and in hand		38,079		62,654	
Total current assets		235,801		247,882	
Creditors: amounts falling due within one year		(73,534)		(51,218)	
Net current assets			162,267		196,664
Total assets less current liabilities			284,669		295,371
Creditors: amounts falling due after one year			(23,055)		
Total net Assets (liabilities)			261,614		295,371
Capital and reserves					
Called up share capital			2		2
Profit and loss account			261,612		295,369
Shareholders funds			261,614		295,371

a. For the year ending 31 July 2010 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 14 December 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 2010

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 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
Motor Vehicles	20.00%	Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 July 2009	227,068
additions	54,185
disposals	
revaluations	
transfers	
At 31 July 2010	281,253
Depreciation	
At 31 July 2009	128,361
Charge for year	30,490
on disposals	
At 31 July 2010	158,851
Net Book Value	
At 31 July 2009	98,707
At 31 July 2010	122,402