

**Registered Number 03818028**

**ATLANTIX CONSTRUCTION LTD**

**Abbreviated Accounts**

**31 July 2016**

## Abbreviated Balance Sheet as at 31 July 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	82,198	90,457
		<u>82,198</u>	<u>90,457</u>
<b>Current assets</b>			
Stocks		84,952	42,918
Debtors		212,609	126,973
Cash at bank and in hand		12,179	11,434
		<u>309,740</u>	<u>181,325</u>
<b>Creditors: amounts falling due within one year</b>		(209,096)	(154,462)
<b>Net current assets (liabilities)</b>		<u>100,644</u>	<u>26,863</u>
<b>Total assets less current liabilities</b>		<u>182,842</u>	<u>117,320</u>
<b>Creditors: amounts falling due after more than one year</b>		(17,198)	(26,966)
<b>Total net assets (liabilities)</b>		<u>165,644</u>	<u>90,354</u>
<b>Capital and reserves</b>			
Called up share capital		2	2
Profit and loss account		165,642	90,352
<b>Shareholders' funds</b>		<u>165,644</u>	<u>90,354</u>

- For the year ending 31 July 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 10 March 2017

And signed on their behalf by:

**Mr P Tolan, Director**

**Notes to the Abbreviated Accounts for the period ended 31 July 2016****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 August 2015	260,699
Additions	13,473
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2016	<u>274,172</u>
<b>Depreciation</b>	
At 1 August 2015	170,242
Charge for the year	21,732
On disposals	-
At 31 July 2016	<u>191,974</u>
<b>Net book values</b>	
At 31 July 2016	<u>82,198</u>
At 31 July 2015	<u>90,457</u>

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