

# Atex Limited

Unaudited Abbreviated Accounts

for the Year Ended 30 April 2012

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West Yorkshire  
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# Atex Limited

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**Atex Limited**  
**(Registration number: 03965454)**  
**Abbreviated Balance Sheet at 30 April 2012**

	Note	2012 £	2011 £
<b>Fixed assets</b>			
Tangible fixed assets		200	235
		<hr/>	<hr/>
<b>Current assets</b>			
Stocks		2,000	2,500
Debtors		15,312	11,936
Cash at bank and in hand		720	695
		<hr/>	<hr/>
		18,032	15,131
Creditors: Amounts falling due within one year		(18,101)	(14,918)
		<hr/>	<hr/>
Net current (liabilities)/assets		(69)	213
		<hr/>	<hr/>
Net assets		131	448
		<hr/> <hr/>	<hr/> <hr/>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		129	446
		<hr/>	<hr/>
Shareholders' funds		131	448
		<hr/> <hr/>	<hr/> <hr/>

For the year ending 30 April 2012 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 17 January 2013 and signed on its behalf by:

.....  
Mr Roger Fowden Hulme  
Director

The notes on pages 2 to 3 form an integral part of these financial statements.  
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**Atex Limited**  
**Notes to the Abbreviated Accounts for the Year Ended 30 April 2012**  
**..... continued**

**1 Accounting policies**

**Basis of preparation**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**Turnover**

Turnover represents amounts chargeable in respect of the sale of goods and services to customers.

**Depreciation**

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

<b>Asset class</b>	<b>Depreciation method and rate</b>
Plant and machinery	15% reducing balance

**Stock**

Stock is valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks. Net realisable value is based on selling price less anticipated costs to completion and selling costs.

**Hire purchase and leasing**

Rentals payable under operating leases are charged in the profit and loss account on a straight line basis over the lease term.

**Financial instruments**

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

**Atex Limited**  
**Notes to the Abbreviated Accounts for the Year Ended 30 April 2012**  
*..... continued*

**2 Fixed assets**

	<b>Tangible assets £</b>	<b>Total £</b>
<b>Cost</b>		
At 1 May 2011	515	515
	<hr/>	<hr/>
At 30 April 2012	515	515
	<hr/>	<hr/>
<b>Depreciation</b>		
At 1 May 2011	280	280
Charge for the year	35	35
	<hr/>	<hr/>
At 30 April 2012	315	315
	<hr/>	<hr/>
<b>Net book value</b>		
At 30 April 2012	200	200
	<hr/> <hr/>	<hr/> <hr/>
At 30 April 2011	235	235
	<hr/> <hr/>	<hr/> <hr/>

**3 Share capital**

**Allotted, called up and fully paid shares**

	<b>2012</b>		<b>2011</b>	
	<b>No.</b>	<b>£</b>	<b>No.</b>	<b>£</b>
Ordinary of £1 each	2	2	2	2
	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.