

Registroy

Company Registration No. 4888875 (England and Wales)

**ATLAS REMOVAL SERVICES LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD ENDED 31 OCTOBER 2004**



# ATLAS REMOVAL SERVICES LIMITED

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# ATLAS REMOVAL SERVICES LIMITED

## ABBREVIATED BALANCE SHEET AS AT 31 OCTOBER 2004

	Notes	2004 £	£
<b>Fixed assets</b>			
Intangible assets	2		27,000
Tangible assets	2		24,801
			<u>51,801</u>
<b>Current assets</b>			
Stocks		1,132	
Debtors		9,960	
Cash at bank and in hand		7,212	
		<u>18,304</u>	
Creditors: amounts falling due within one year		<u>(17,445)</u>	
<b>Net current assets</b>			<u>859</u>
<b>Total assets less current liabilities</b>			<u>52,660</u>
Creditors: amounts falling due after more than one year			(51,685)
			<u>975</u>
<b>Capital and reserves</b>			
Called up share capital	3		100
Profit and loss account			875
<b>Shareholders' funds</b>			<u>975</u>

# ATLAS REMOVAL SERVICES LIMITED

## ABBREVIATED BALANCE SHEET (CONTINUED) AS AT 31 OCTOBER 2004

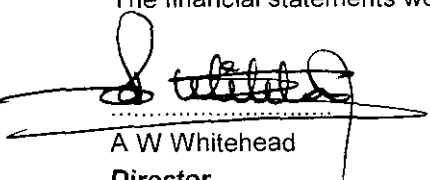
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In preparing these abbreviated accounts:

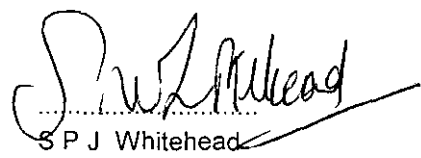
- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
  - (i) ensuring that the company keeps 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 period and of its profit or loss for the financial period in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

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

The financial statements were approved by the Board on 30/04/05.



A W Whitehead  
Director



S P J Whitehead  
Director

# ATLAS REMOVAL SERVICES LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 OCTOBER 2004

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

#### 1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

#### 1.3 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life.

#### 1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment	33% reducing balance
Plant and machinery	25% reducing balance
Motor vehicles	25% reducing balance

### 2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
<b>Cost</b>			
At 5 September 2003	-	-	-
Additions	30,000	33,544	63,544
At 31 October 2004	30,000	33,544	63,544
<b>Depreciation</b>			
At 5 September 2003	-	-	-
Charge for the period	3,000	8,743	11,743
At 31 October 2004	3,000	8,743	11,743
<b>Net book value</b>			
At 31 October 2004	27,000	24,801	51,801

# ATLAS REMOVAL SERVICES LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE PERIOD ENDED 31 OCTOBER 2004

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<b>3</b>	<b>Share capital</b>	<b>2004</b>
		<b>£</b>
	<b>Authorised</b>	
	1,000 Ordinary of £1 each	1,000
		<hr/>
	<b>Allotted, called up and fully paid</b>	
	100 Ordinary of £1 each	100
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During the year 99 ordinary shares of £1 each were allotted and fully paid at par for cash consideration to provide additional working capital.