

A C Atwell Limited

Directors Report & Financial Statements

For The year Ended 30 April 2008

Company Number 06198534

Abbreviated Accounts

MONDAY



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02/02/2009

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COMPANIES HOUSE

A C Atwell Limited

Abbreviated Balance Sheet

as at 30 April 2008

CURRENT ASSETS

Debtors	6319
Bank	3385

9703

Creditors falling due within one year	(13835)
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TOTAL ASSETS LESS CURRENT LIABILITIES	(4132)
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NET LIABILITIES	(4132)
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CAPITAL RESERVES

Called up share capital	110
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Profit & Loss Account	(4242)
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SHAREHOLDERS FUNDS	(4132)
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The directors consider that the company is entitled to exemption from the requirements to have an audit under the provisions of section 249(1) of the Companies Act 1985 and no notice requiring an audit has been deposited under section 249B(2) of the act. The Directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985, and the preparing financial statements which give a true and fair view of the state of affairs of the company as at 30 April 2008 and its profits for the year then ended in accordance with the requirements of section 226, and which otherwise comply with the requirements of the act to the financial statements so far applicable to the company.

The financial statements have been prepared in accordance with the special provisions of Part V11 of the Companies Act 1985 relating to small companies and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

The financial statements were approved by the board on 30 January 2009 and signed on its behalf

P Edgcumbe

Director

A C Atwell Limited

Notes on Abbreviated Accounts for the year ended 30 April 2008

ACCOUNTING POLICIES

Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for smaller Entities (effective June 2002)

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, exclusive of Value Added Tax and trade discounts

SHARE CAPITAL

Authorised

1000 Ordinary shares of 1 each	1000
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Allotted called up and fully paid

110 Ordinary shares of 1 each	110
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