

**Abbreviated Unaudited Accounts
for the Year Ended 28 February 2013
for
A.A.T.C. Limited**

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for the Year Ended 28 February 2013**

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**Company Information
for the Year Ended 28 February 2013**

DIRECTOR: Mrs N M R Besniard

REGISTERED OFFICE: 23 Star Hill
Rochester
Kent
ME1 1XF

REGISTERED NUMBER: 07146970 (England and Wales)

ACCOUNTANTS: The Sinden Thackeray Partnership
23 Star Hill
Rochester
Kent
ME1 1XF

Abbreviated Balance Sheet
28 February 2013

	Notes	28.2.13 £	29.2.12 £
CURRENT ASSETS			
Debtors		1,308	1,296
Cash at bank		<u>843</u>	<u>580</u>
		2,151	1,876
CREDITORS			
Amounts falling due within one year		<u>1,329</u>	<u>1,274</u>
NET CURRENT ASSETS		<u>822</u>	<u>602</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>822</u>	<u>602</u>
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account		<u>722</u>	<u>502</u>
SHAREHOLDERS' FUNDS		<u>822</u>	<u>602</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395
- (b) and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 6 August 2013 and were signed by:

Mrs N M R Besniard - Director

**Notes to the Abbreviated Accounts
for the Year Ended 28 February 2013**

1. **ACCOUNTING POLICIES**

Accounting convention

The financial statements 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 net invoiced sales of services, excluding value added tax.

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	28.2.13 £	29.2.12 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

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 1072 of the Companies Act 2006.