

Abbreviated Unaudited Accounts

for the Period

8 May 2015 to 30 April 2016

for

Atlas Traffic Management Ltd

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for the Period 8 May 2015 to 30 April 2016**

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Atlas Traffic Management Ltd
Company Information
for the Period 8 May 2015 to 30 April 2016

DIRECTORS:

Mr Jason Mellor
Mr Michael Orton

REGISTERED OFFICE:

196 Wigan Road
Atherton
Manchester
United Kingdom
M46 0LN

REGISTERED NUMBER:

09582033 (England and Wales)

ACCOUNTANTS:

Mike Egan & Co
Chartered Accountants
168 Lee Lane
Horwich
Bolton
Lancashire
BL6 7AF

Abbreviated Balance Sheet
30 April 2016

	Notes	£
FIXED ASSETS		
Tangible assets	2	100,298
CURRENT ASSETS		
Debtors		387,291
Cash at bank		<u>44,122</u>
		431,413
CREDITORS		
Amounts falling due within one year		<u>(350,976)</u>
NET CURRENT ASSETS		<u>80,437</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>180,735</u>
CAPITAL AND RESERVES		
Called up share capital	3	100
Profit and loss account		<u>180,635</u>
SHAREHOLDERS' FUNDS		<u>180,735</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 April 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 April 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

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 Board of Directors on 30 June 2016 and were signed on its behalf by:

Mr Jason Mellor - Director

Mr Michael Orton - Director

Notes to the Abbreviated Accounts
for the Period 8 May 2015 to 30 April 2016

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 January 2015).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings - 20% on reducing balance

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
Additions	<u>125,373</u>
At 30 April 2016	<u>125,373</u>
DEPRECIATION	
Charge for period	<u>25,075</u>
At 30 April 2016	<u>25,075</u>
NET BOOK VALUE	
At 30 April 2016	<u>100,298</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	1	<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.