

**Registered Number SC398697**

**ATBODYKITS LTD**

**Abbreviated Accounts**

**31 May 2013**

## Abbreviated Balance Sheet as at 31 May 2013

	Notes	2013	2012
		£	£
<b>Fixed assets</b>			
Tangible assets	2	5,102	6,144
		<u>5,102</u>	<u>6,144</u>
<b>Current assets</b>			
Stocks		2,700	2,500
Cash at bank and in hand		1,525	2,621
		<u>4,225</u>	<u>5,121</u>
<b>Creditors: amounts falling due within one year</b>		<u>(3,976)</u>	<u>(3,773)</u>
<b>Net current assets (liabilities)</b>		<u>249</u>	<u>1,348</u>
<b>Total assets less current liabilities</b>		<u>5,351</u>	<u>7,492</u>
<b>Creditors: amounts falling due after more than one year</b>		<u>(2,191)</u>	<u>(3,614)</u>
<b>Provisions for liabilities</b>		<u>(922)</u>	<u>(1,229)</u>
<b>Total net assets (liabilities)</b>		<u>2,238</u>	<u>2,649</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		2,236	2,647
<b>Shareholders' funds</b>		<u>2,238</u>	<u>2,649</u>

- For the year ending 31 May 2013 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 28 February 2014

And signed on their behalf by:

**Przemyslaw Blazejewski, Director**

**Notes to the Abbreviated Accounts for the period ended 31 May 2013****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

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

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 June 2012	8,191
Additions	1,340
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2013	<u>9,531</u>
<b>Depreciation</b>	
At 1 June 2012	2,047
Charge for the year	2,382
On disposals	-
At 31 May 2013	<u>4,429</u>
<b>Net book values</b>	
At 31 May 2013	<u>5,102</u>
At 31 May 2012	<u>6,144</u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	2013	2012
	£	£
2 Ordinary shares of £1 each	2	2

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