

Company Registration No. SC398697 (Scotland)

ATBODYKITS LTD
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2016

ATBODYKITS LTD

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ATBODYKITS LTD**ABBREVIATED BALANCE SHEET****AS AT 31 MAY 2016**

		2016		2015	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		281		1,055
Current assets					
Stocks		1,500		1,240	
Debtors		168		949	
Cash at bank and in hand		1,362		697	
		<u>3,030</u>		<u>2,886</u>	
Creditors: amounts falling due within one year		<u>(17,046)</u>		<u>(8,735)</u>	
Net current liabilities			<u>(14,016)</u>		<u>(5,849)</u>
Total assets less current liabilities			<u>(13,735)</u>		<u>(4,794)</u>
Creditors: amounts falling due after more than one year			-		(5,058)
Provisions for liabilities			-		(211)
			<u>(13,735)</u>		<u>(10,063)</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			<u>(13,737)</u>		<u>(10,065)</u>
Shareholders' funds			<u>(13,735)</u>		<u>(10,063)</u>

ATBODYKITS LTD

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 MAY 2016

For the financial year ended 31 May 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 16 February 2017

Mr P Blazejewski
Director

Company Registration No. SC398697

ATBODYKITS LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2016

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 January 2015).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

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

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:

Plant and machinery	25% Straight Line
Computer equipment	25% Straight Line
Motor vehicles	25% Reducing Balance

1.5 Stock

Stock is valued at the lower of cost and net realisable value.

1.6 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

ATBODYKITS LTD

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MAY 2016

2 Fixed assets

Tangible assets £

Cost

At 1 June 2015 5,365

Additions 375

At 31 May 2016 5,740

Depreciation

At 1 June 2015 4,310

Charge for the year 1,149

At 31 May 2016 5,459

Net book value

At 31 May 2016 281

At 31 May 2015 1,055

3 Share capital

2016

£

2015

£

Allotted, called up and fully paid

2 Ordinary of £1 each 2 2

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