ATS CONSULTING LIMITED

Company Registration Number:
04106229 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 June 2014

End date: 31 May 2015

ATS CONSULTING LIMITED

Abbreviated Balance sheet

As at 31 May 2015

	Notes	*2015*	*2014*
		£	**£**
Fixed assets			
Total fixed assets:		**0**	0
Current assets			
Stocks:		**27,282**	26,268
Debtors:		**6,271**	6,535
Cash at bank and in hand:		**51,201**	40,464
Total current assets:		**84,754**	73,267
Creditors: amounts falling due within one year:		**(35,829)**	(30,263)
Net current assets (liabilities):		**48,925**	43,004
Total assets less current liabilities:		**48,925**	43,004
Total net assets (liabilities):		**48,925**	43,004

The notes form part of these financial statements

ATS CONSULTING LIMITED

Balance sheet continued

As at 31 May 2015

	Notes	*2015*	*2014*
		£	*£*
Capital and reserves			
Called up share capital:	2	**2**	2
Profit and loss account:		**48,923**	43,002
Shareholders funds:		**48,925**	43,004

For the year ending 31 May 2015 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved by the Board of Directors on 28 February 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Ann Fraser
Status: Director

The notes form part of these financial statements

ATS CONSULTING LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 May 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008)

Turnover policy

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

ATS CONSULTING LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 May 2015

2. Called up share capital

Allotted, called up and paid

Previous period

Class	Number of shares	Nominal value per share (£)	2014 Total (£)
Ordinary shares:	2	1.00	**2**
Preference shares:			**0**
Total share capital (£):			**2**

Current period

Class	Number of shares	Nominal value per share (£)	2015 Total (£)
Ordinary shares:	2	1.00	**2**
Preference shares:			**0**
Total share capital (£):			**2**