

**ATS GENERAL BUILDERS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2017**

ATS GENERAL BUILDERS LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2017

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ATS GENERAL BUILDERS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2017

Director	Mr Derek McFall
Company Number	SC417332 (Scotland)
Registered Office	Flat 72 2231 Great Western Road Knightswood Glasgow G15 6NQ

ATS GENERAL BUILDERS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 28 FEBRUARY 2017

	2017	2016
	£	£
Fixed assets	2,331	2,331
Current assets	138	138
Creditors: amounts falling due within one year	(9,856)	(9,856)
Net current liabilities	(9,718)	(9,718)
Total assets less current liabilities	(7,387)	(7,387)
Creditors: amounts falling due after more than one year	(1,388)	(1,388)
Net liabilities	(8,775)	(8,775)
Capital and reserves	(8,775)	(8,775)

NOTES TO THE ACCOUNTS

1 Director's advances, credit and guarantees

Directors loan a/c is represented by the balance noted as long term creditors.

2 Guarantees and other financial commitments

No capital commitments within the business.

3 Average number of employees

During the year the average number of employees was 1 (2016: 1).

For the year ending 28 February 2017 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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 micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 29 November 2017

Mr Derek McFall
Director

Company Registration No. SC417332

