

Registered number
4490259

A T C (Blackwell) Limited

Abbreviated Accounts

for the year ended

31 July 2007

WEDNESDAY



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28/05/2008

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COMPANIES HOUSE

A T C (Blackwell) Limited
Abbreviated Balance Sheet
as at 31 July 2007

	Notes	2007 £	2006 £
Fixed assets			
Intangible assets	2	-	-
Tangible assets	3	307	1,111
		<u>307</u>	<u>1,111</u>
Current assets			
Debtors		20,503	17,992
Cash at bank and in hand		25,972	25,013
		<u>46,475</u>	<u>43,005</u>
Creditors: amounts falling due within one year		(23,894)	(21,636)
Net current assets		<u>22,581</u>	<u>21,369</u>
Net assets		<u>22,888</u>	<u>22,480</u>
Capital and reserves			
Called up share capital	4	1,000	1,000
Profit and loss account		21,888	21,480
Shareholders' funds		<u>22,888</u>	<u>22,480</u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The director acknowledges his responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985, and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985



P Jones
Director

Approved by the board on 26 May 2008

A T C (Blackwell) Limited
Notes to the Abbreviated Accounts
for the year ended 31 July 2007

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Fixtures & fittings	20% reducing balance
Office equipment	33 33% straight line

2 Intangible fixed assets

£

Cost

At 1 August 2006	15,000
At 31 July 2007	15,000

Amortisation

At 1 August 2006	15,000
At 31 July 2007	15,000

Net book value

At 31 July 2007	-
At 31 July 2006	-

3 Tangible fixed assets

£

Cost

At 1 August 2006	2,935
At 31 July 2007	2,935

Depreciation

At 1 August 2006	1,824
Charge for the year	804
At 31 July 2007	2,628

Net book value

At 31 July 2007	307
At 31 July 2006	1,111

A T C (Blackwell) Limited
Notes to the Abbreviated Accounts
for the year ended 31 July 2007

4 Share capital			2007	2006
			£	£
Authorised				
Ordinary shares of £1 each			<u>1,000</u>	<u>1,000</u>
	2007	2006	2007	2006
	No	No	£	£
Allotted, called up and fully paid				
Ordinary shares of £1 each	1,000	1,000	<u>1,000</u>	<u>1,000</u>