

Registered number
4490259

ATC (Blackwell) Limited

Abbreviated Accounts

For the year ended

31 July 2006



ATC (Blackwell) Limited
Abbreviated Balance Sheet
as at 31 July 2006

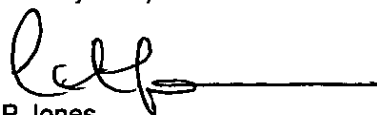
	Notes	2006 £	2005 £
Fixed assets			
Intangible assets	2	-	4,750
Tangible assets	3	<u>1,111</u>	<u>1,936</u>
		1,111	6,686
Current assets			
Debtors		17,992	14,080
Cash at bank and in hand		<u>25,013</u>	<u>29,110</u>
		43,005	43,190
Creditors: amounts falling due within one year		<u>(21,636)</u>	<u>(19,390)</u>
Net current assets		21,369	23,800
Net assets		<u>22,480</u>	<u>30,486</u>
Capital and reserves			
Called up share capital	4	1,000	1,000
Profit and loss account		21,480	29,486
Shareholders' funds		<u>22,480</u>	<u>30,486</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 and the Financial Reporting Standard for Smaller Entities (effective January 2005)



P Jones
Director

Approved by the board on 15 May 2007

ATC (Blackwell) Limited
Notes to the Abbreviated Accounts
for the year ended 31 July 2006

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 2005)

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts

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 2005	15,000
At 31 July 2006	15,000

Amortisation

At 1 August 2005	10,250
Provided during the year	4,750
At 31 July 2006	15,000

Net book value

At 31 July 2006	-
At 31 July 2005	4,750

3 Tangible fixed assets

£

Cost

At 1 August 2005	2,935
At 31 July 2006	2,935

Depreciation

At 1 August 2005	999
Charge for the year	825
At 31 July 2006	1,824

Net book value

At 31 July 2006	1,111
At 31 July 2005	1,936

ATC (Blackwell) Limited
Notes to the Abbreviated Accounts
for the year ended 31 July 2006

4 Share capital

			2006	2005
			£	£
Authorised			<u>1,000</u>	<u>1,000</u>
	2006	2005	2006	2005
	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>