

**A.T.N. PROPERTY LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2017**

A.T.N. PROPERTY LTD
UNAUDITED ACCOUNTS
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A.T.N. PROPERTY LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2017

Director	Mr A. Sharon
Company Number	04984264 (England and Wales)
Registered Office	103 High Street Waltham Cross Hertfordshire EN8 7AN
Accountants	Brindley Goldstein Ltd 103 High Street Waltham Cross Herts. EN8 7AN

A.T.N. PROPERTY LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2017

	Notes	2017 £	2016 £
Fixed assets			
Tangible assets	<u>4</u>	2,763	4,431
Current assets			
Debtors	5	128,889	25,000
Cash at bank and in hand		89,454	12,931
		<u>218,343</u>	<u>37,931</u>
Creditors: amounts falling due within one year	<u>6</u>	(148,697)	(13,681)
Net current assets		<u>69,646</u>	<u>24,250</u>
Net assets		<u>72,409</u>	<u>28,681</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		72,309	28,581
Shareholders' funds		<u>72,409</u>	<u>28,681</u>

For the year ending 31 March 2017 the company was entitled to exemption from audit 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 11 December 2017.

Mr A. Sharon
Director

Company Registration No. 04984264

A.T.N. PROPERTY LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2017

1 Statutory information

A.T.N. PROPERTY LTD is a private company, limited by shares, registered in England and Wales, registration number 04984264. The registered office is 103 High Street, Waltham Cross, Hertfordshire, EN8 7AN.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	10% Straightline
Motor vehicles	15% Straightline
Fixtures & fittings	10% Straightline
Computer equipment	33 1/3% Straight line

4 Tangible fixed assets

	Plant & machinery	Motor vehicles	Fixtures & fittings	Computer equipment	Total
	£	£	£	£	£
Cost or valuation	At cost	At cost	At cost	At cost	
At 1 April 2016	4,266	5,750	4,945	3,959	18,920
At 31 March 2017	4,266	5,750	4,945	3,959	18,920
Depreciation					
At 1 April 2016	4,116	2,193	4,465	3,715	14,489
Charge for the year	150	862	415	241	1,668
At 31 March 2017	4,266	3,055	4,880	3,956	16,157
Net book value					
At 31 March 2017	-	2,695	65	3	2,763
At 31 March 2016	150	3,557	480	244	4,431

A.T.N. PROPERTY LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2017

5 Debtors	2017	2016
	£	£
Other debtors	128,889	25,000
	<hr/>	<hr/>
6 Creditors: amounts falling due within one year	2017	2016
	£	£
Taxes and social security	13,981	11,406
Loans from directors	130,806	595
Accruals	3,910	1,680
	<hr/>	<hr/>
	148,697	13,681
	<hr/>	<hr/>

7 Transactions with related parties

The company was under the control of Mr A. Sharon throughout the current year. Mr A. Sharon is personally interested in 90% of the company's issued share capital and his wife, Mrs R. Sharon is personally interested in 10% of the company's issued share capital. Mr A. Sharon and Mrs R. Sharon received a dividend from the company during the year of £10,000 (2016: £32,000).

8 Average number of employees

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

