

Company Registration No 02484180 (England and Wales)

ATLAS CLINICAL LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2011



ATLAS CLINICAL LIMITED

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ATLAS CLINICAL LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2011

	Notes	2011 £	£	2010 £	£
Fixed assets					
Intangible assets	2		1		1
Tangible assets	2		30,774		39,462
			<u>30,775</u>		<u>39,463</u>
Current assets					
Stocks		77,536		68,638	
Debtors		55,026		43,430	
Cash at bank and in hand		307		13,532	
		<u>132,869</u>		<u>125,600</u>	
Creditors' amounts falling due within one year		<u>(80,359)</u>		<u>(76,612)</u>	
Net current assets			<u>52,510</u>		<u>48,988</u>
Total assets less current liabilities			<u>83,285</u>		<u>88,451</u>
Creditors' amounts falling due after more than one year	3		(10,979)		(18,347)
Provisions for liabilities			<u>(900)</u>		<u>(1,977)</u>
			<u>71,406</u>		<u>68,127</u>
Capital and reserves					
Called up share capital	4		1,000		1,000
Profit and loss account			70,406		67,127
Shareholders' funds			<u>71,406</u>		<u>68,127</u>

ATLAS CLINICAL LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 30 APRIL 2011

For the financial year ended 30 April 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 7 October 2011



D H Antrobus
Director

Company Registration No 02484180

ATLAS CLINICAL LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2011

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.3 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Land and buildings Leasehold	5% on reducing balance
Plant and machinery	25% on cost and on reducing balance
Fixtures, fittings & equipment	15% on reducing balance
Motor vehicles	25% on reducing balance

2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
Cost			
At 1 May 2010 & at 30 April 2011	5,000	89,809	94,809
Depreciation			
At 1 May 2010	4,999	50,347	55,346
Charge for the year	-	8,688	8,688
At 30 April 2011	4,999	59,035	64,034
Net book value			
At 30 April 2011	1	30,774	30,775
At 30 April 2010	1	39,462	39,463

3 Creditors, amounts falling due after more than one year

The aggregate amount of creditors for which security has been given amounted to £36,453 (2010 - £25,715)

ATLAS CLINICAL LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 APRIL 2011

4	Share capital	2011 £	2010 £
	Allotted, called up and fully paid		
	1,000 Ordinary shares of £1 each	1,000	1,000
