

Registration number 4812687

Atrinity Ltd

Abbreviated accounts

for the year ended 31 March 2013



Atrinity Ltd

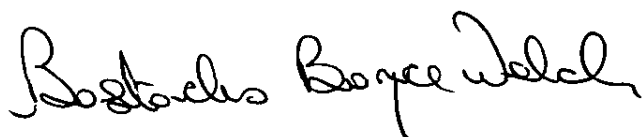
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Atrinity Ltd

**Accountants' report on the unaudited financial statements to the director of
Atrinity Ltd**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2013 set out on pages 2 to 5 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.



**Bostocks Boyce Welch
Chartered Accountants
The Counting House
Tower Buildings
Wade House Road
Shelf
HX3 7PB**

Date: 25 November 2013

Atrinity Ltd

**Abbreviated balance sheet
as at 31 March 2013**

		2013		2012	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		307,189		318,287
Current assets					
Debtors		1,000		1,000	
Cash at bank and in hand		88,415		89,463	
		<u>89,415</u>		<u>90,463</u>	
Creditors: amounts falling due within one year		<u>(102,437)</u>		<u>(101,348)</u>	
Net current liabilities			(13,022)		(10,885)
Total assets less current liabilities			<u>294,167</u>		<u>307,402</u>
Creditors: amounts falling due after more than one year			<u>(252,984)</u>		<u>(253,167)</u>
Net assets			<u>41,183</u>		<u>54,235</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			41,181		54,233
Shareholders' funds			<u>41,183</u>		<u>54,235</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 4 to 5 form an integral part of these financial statements.

Atrinity Ltd

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 31 March 2013**

In approving these abbreviated accounts as director of the company I hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 March 2013, and
- (c) that I acknowledge my responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) 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 year then ended in accordance with the requirements of Sections 393 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 25 November 2013 and signed on its behalf by



G Struthers
Director

Registration number 4812687

The notes on pages 4 to 5 form an integral part of these financial statements.

Atrinity Ltd

Notes to the abbreviated financial statements for the year ended 31 March 2013

continued

1. Accounting policies

1.1. Accounting convention

The accounts 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 the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Land and buildings	-	2½% Straight line
Fixtures, fittings and equipment	-	25% Reducing balance

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 April 2012	421,321
At 31 March 2013	<u>421,321</u>
Depreciation	
At 1 April 2012	103,034
Charge for year	11,098
At 31 March 2013	<u>114,132</u>
Net book values	
At 31 March 2013	307,189
At 31 March 2012	<u><u>318,287</u></u>

Atrinity Ltd

**Notes to the abbreviated financial statements
for the year ended 31 March 2013**

continued

3. Share capital	2013 £	2012 £
Authorised		
800 Ordinary shares of 1 each	800	800
Allotted, called up and fully paid		
2 Ordinary shares of 1 each	2	2
Equity Shares		
2 Ordinary shares of 1 each	2	2