

**ATS CONSULTING LIMITED**

**Company Registration Number:  
04106229 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st June 2013**

**End date: 31st May 2014**

SUBMITTED

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# **ATS CONSULTING LIMITED**

## **Company Information for the Period Ended 31st May 2014**

<b>Director:</b>	Ann Fraser Janelle Fraser
<b>Company secretary:</b>	Ann Fraser
<b>Registered office:</b>	11 Winthorpe Gardens Borehamwood Herts WD6 4QQ
<b>Company Registration Number:</b>	04106229 (England and Wales)

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# ATS CONSULTING LIMITED

## Abbreviated Balance sheet As at 31st May 2014

	Notes	2014 £	2013 £
<b>Current assets</b>			
Stocks:		26,268	26,532
Debtors:		6,535	6,535
Cash at bank and in hand:		40,464	31,866
<b>Total current assets:</b>		<u>73,267</u>	<u>64,933</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		30,263	8,747
<b>Net current assets (liabilities):</b>		<u>43,004</u>	<u>56,186</u>
<b>Total assets less current liabilities:</b>		<u>43,004</u>	<u>56,186</u>
<b>Total net assets (liabilities):</b>		<u><u>43,004</u></u>	<u><u>56,186</u></u>

The notes form part of these financial statements

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# ATS CONSULTING LIMITED

## Abbreviated Balance sheet As at 31st May 2014 continued

	Notes	2014 £	2013 £
<b>Capital and reserves</b>			
Called up share capital:	2	2	2
Profit and Loss account:		43,002	56,184
<b>Total shareholders funds:</b>		<u>43,004</u>	<u>56,186</u>

For the year ending 31 May 2014 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 17 February 2015

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Ann Fraser

Status: Director

The notes form part of these financial statements

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# **ATS CONSULTING LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st May 2014**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The financial statements have been prepared under the historical cost convention in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008)

#### **Turnover policy**

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

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# ATS CONSULTING LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st May 2014

### 2. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

