

Registered Number SC384628

Atina Signs Ltd

Abbreviated Accounts

30 September 2011

Atina Signs Ltd

Registered Number SC384628

Balance Sheet as at 30 September 2011

	Notes	2011	
		£	£
Fixed assets	2		
Tangible		12,339	
		<u>12,339</u>	-
Current assets			
Stocks		3,112	
Debtors		12,478	
Cash at bank and in hand		41,974	
Total current assets		<u>57,564</u>	-
Creditors: amounts falling due within one year		(35,012)	
Net current assets (liabilities)		22,552	
Total assets less current liabilities		<u>34,891</u>	-
Provisions for liabilities		(2,591)	
Total net assets (liabilities)		<u>32,300</u>	-
Capital and reserves			
Called up share capital	4	100	
Profit and loss account		32,200	
Shareholders funds		<u>32,300</u>	-

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- a. For the year ending 30 September 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 12 April 2012

And signed on their behalf by:

Mr. Manton, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 September 2011

1 **Accounting policies**

Basis of accounting

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

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Work in progress

Work in progress is valued on the basis of direct costs plus attributable overheads based on normal level of activity. Provision is made for any foreseeable losses where appropriate. No element of profit is included in the valuation of work in progress.

Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Fixed Assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant & Machinery 0% Method for Plant & equipment

2 **Fixed Assets**

	Tangible Assets	Total
Cost or valuation	£	£
Additions	18,452	18,452
Disposals	– (2,000)	– (2,000)
At 30 September 2011	– <u>16,452</u>	– <u>16,452</u>
Depreciation		
Charge for year	– 4,113	– 4,113
At 30 September 2011	– <u>4,113</u>	– <u>4,113</u>
Net Book Value		
At 30 September 2011	12,339	12,339

3 **Creditors: amounts falling due after more than one year**

4 **Share capital**

	2011
	£
Authorised share capital:	
100 Ordinary of £1 each	100
Allotted, called up and fully paid:	
100 Ordinary of £1 each	100
Ordinary shares issued in the year:	
100 Ordinary of £1 each were issued in the year with a nominal value of £100, for a consideration of £100	

5 **Balance sheet Spare note 99 (user defined)**

TRANSACTIONS WITH DIRECTORS The following loan from the directors subsisted during the year:
Mr T Manton Balance outstanding at start of the year£ Balance outstanding at end of the year£3209
Maximum balance outstanding at end of the year£3209 The above is due to the directors, is
unsecured, interest free and has no fixed repayment terms.