Registered Number 04106229

ATS CONSULTING LIMITED

Abbreviated Accounts

31 May 2009

ATS CONSULTING LIMITED **Registered Number 04106229**

Balance Sheet as at 31 May 2009

	Notes	2009		2008	
		£	£	£	£
Fixed assets					
Tangible	2		0		2,334
Total fixed assets			0		2,334
Current assets					
Debtors		0		5,535	
Investments		15,539			
Cash at bank and in hand		3,954			
Total current assets		19,493		5,535	
Creditors: amounts falling due within one year		(3,865)			
Net current assets			15,628		5,535
Total assets less current liabilities			15,628		7,869
Total net Assets (liabilities)			15,628		7,869
Capital and reserves					
Called up share capital			2		2
Profit and loss account			15,626		7,867
Shareholders funds			15,628		7,869

a. For the year ending 31 May 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts 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 section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 27 February 2010

And signed on their behalf by:
Russel Simonette, 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 31 May 2009

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover
Turnover consists of invoiced sales excluding vat.

Depreciation

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

Plant and Machinery 33.00% Straight Line

2 **Tangible fixed assets**

Cost	**£**
At 31 May 2008	7,000
additions	
disposals	
revaluations	
transfers	
At 31 May 2009	7,000
Depreciation	
At 31 May 2008	4,666
Charge for year	2,334
on disposals	
At 31 May 2009	7,000
Net Book Value	
At 31 May 2008	2,334
At 31 May 2009	0

3 **Transactions with directors**

There were no transactions with the director.

4 **Related party disclosures**

There were no transactions with the director.