Atlantic Business Communications Ltd

Abbreviated Accounts

31 March 2011

Atlantic Business Communications Ltd

Registered number: 02908402

Abbreviated Balance Sheet

as at 31 March 2011

	Notes		2011		2010
			£		£
Fixed assets					
Tangible assets	2		1,691		1,498
Current assets					
Stocks		1,500		1,500	
Debtors		731		1,567	
Cash at bank and in hand		7,229		950	
		9,460		4,017	
Creditors: amounts falling due within one year		(9,024)		(3,040)	
Net current assets			436		977
Net assets		- -	2,127	- -	2,475
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			2,125		2,473
Shareholders' funds		- -	2,127	- -	2,475

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

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

G Hodkinson

Director

Approved by the board on 28 November 2011

Atlantic Business Communications Ltd Notes to the Abbreviated Accounts for the year ended 31 March 2011

1 Accounting policies

Basis of preparation

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

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Computer and office equipment

25% reducing balance

Stocks

Stock is valued at the lower of cost and net realisable value.

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets £

12,366
758
13,124
10,868
565
11,433
1,691
1,498

3	Share capital	Nominal	2011	2011	2010
		value	Number	£	£
	Allotted, called up and fully paid:				
	Ordinary shares	£1 each	2	2	2

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