

Registered number
02908402

Atlantic Business Communications Limited

Abbreviated Accounts

31 March 2012

Atlantic Business Communications Limited**Registered number:** 02908402**Abbreviated Balance Sheet****as at 31 March 2012**

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	1,268	1,691
Current assets			
Stocks		1,500	1,500
Debtors		855	731
Cash at bank and in hand		1,581	7,229
		<u>3,936</u>	<u>9,460</u>
Creditors: amounts falling due within one year		(1,912)	(6,255)
Net current assets		<u>2,024</u>	<u>3,205</u>
Net assets		<u>3,292</u>	<u>4,896</u>
Capital and reserves			
Called up share capital	3	2	2
Capital redemption reserve		3,973	2,769
Profit and loss account		(683)	2,125
Shareholders' funds		<u>3,292</u>	<u>4,896</u>

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 Hodgkinson

Director

Approved by the board on 20 November 2012

Atlantic Business Communications Limited

Notes to the Abbreviated Accounts

for the year ended 31 March 2012

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

£

Cost

At 1 April 2011	13,124
At 31 March 2012	13,124

Depreciation

At 1 April 2011	11,433
Charge for the year	423
At 31 March 2012	11,856

Net book value

At 31 March 2012	1,268
At 31 March 2011	1,691

3 Share capital

	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	2	2	2

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 1072 of the Companies Act 2006.

