

Registered number  
02908402

Atlantic Business Communications Limited

Abbreviated Accounts

31 March 2014

**Atlantic Business Communications Limited****Registered number:** 02908402**Abbreviated Balance Sheet****as at 31 March 2014**

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Tangible assets	2	956	1,275
<b>Current assets</b>			
Stocks		1,500	1,500
Debtors		929	2,312
Cash at bank and in hand		377	31
		<u>2,806</u>	<u>3,843</u>
<b>Creditors: amounts falling due within one year</b>		<u>(2,285)</u>	<u>(375)</u>
<b>Net current assets</b>		521	3,468
<b>Net assets</b>		<u>1,477</u>	<u>4,743</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Capital redemption reserve		2,025	4,680
Profit and loss account		(550)	61
<b>Shareholders' funds</b>		<u>1,477</u>	<u>4,743</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 3 September 2014

## 1 Accounting policies

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

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.

## £

At 1 April 2013	13,556
At 31 March 2014	<u>13,556</u>

At 1 April 2013	12,281
Charge for the year	319
At 31 March 2014	12,600

At 31 March 2014	956
At 31 March 2013	<u>1,275</u>

2013  
£

Allotted, called up and fully paid:

Ordinary shares

£1 each

2

2

2

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