Registered number
02908402

Atlantic Business Communications Limited

Abbreviated Accounts

31 March 2015

Atlantic Business Communications Limited

Registered number: 02908402

Abbreviated Balance Sheet

as at 31 March 2015

	Notes		2015		2014
			£		£
Fixed assets					
Tangible assets	2		717		956
Current assets					
Stocks		400		1,500	
Debtors		637		929	
Cash at bank and in hand		552		377	
		1,589		2,806	
Creditors: amounts falling due within one year		(385)		(2,285)	
Net current assets			1,204		521
Net assets			1,921		1,477
Capital and reserves					
Called up share capital	3		2		2
Capital redemption reserve			3,043		2,025
Profit and loss account			(1,124)		(550)
Shareholders' funds			1,921		1,477

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 3 September 2014

Atlantic Business Communications Limited

Notes to the Abbreviated Accounts

for the year ended 31 March 2015

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 2014	13,556
At 31 March 2015	13,556
Depreciation	
At 1 April 2014	12,600
Charge for the year	239
At 31 March 2015	12,839
Net book value	
At 31 March 2015	717
At 31 March 2014	956

3 Share capital

	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				

Ordinary shares	£1 each	2	2	2

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