

Registered Number 05330193

ATREBATUM LIMITED

Abbreviated Accounts

31 December 2012

Abbreviated Balance Sheet as at 31 December 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	1,164	1,552
		<u>1,164</u>	<u>1,552</u>
Current assets			
Debtors		200	250
Cash at bank and in hand		59	27
		<u>259</u>	<u>277</u>
Creditors: amounts falling due within one year		(19,654)	(18,545)
Net current assets (liabilities)		<u>(19,395)</u>	<u>(18,268)</u>
Total assets less current liabilities		<u>(18,231)</u>	<u>(16,716)</u>
Total net assets (liabilities)		<u>(18,231)</u>	<u>(16,716)</u>
Capital and reserves			
Called up share capital	3	50	50
Profit and loss account		(18,281)	(16,766)
Shareholders' funds		<u>(18,231)</u>	<u>(16,716)</u>

- For the year ending 31 December 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 17 April 2013

And signed on their behalf by:

S Matthews, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

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 policy

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

Tangible assets depreciation policy

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

Equipment 25% pa reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 January 2012	11,429
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2012	<u>11,429</u>
Depreciation	
At 1 January 2012	9,877
Charge for the year	388
On disposals	-
At 31 December 2012	<u>10,265</u>
Net book values	
At 31 December 2012	<u>1,164</u>
At 31 December 2011	<u>1,552</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2012</i>	<i>2011</i>
	£	£
50 Ordinary shares of £1 each	50	50

4 Transactions with directors

Name of director receiving advance or credit:	S Matthews
Description of the transaction:	Director's Loan Account due to the director by the company
Balance at 1 January 2012:	£ 18,305
Advances or credits made:	£ 1,109
Advances or credits repaid:	-
Balance at 31 December 2012:	<u>£ 19,414</u>

Fees receivable of £200 were due from an asociated company at the year end.

The company is under the control of the director.

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