

Registered Number 05330193

ATREBATUM LIMITED

Abbreviated Accounts

31 December 2013

Abbreviated Balance Sheet as at 31 December 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	873	1,164
		<u>873</u>	<u>1,164</u>
Current assets			
Debtors		250	200
Cash at bank and in hand		41	59
		<u>291</u>	<u>259</u>
Creditors: amounts falling due within one year		<u>(20,850)</u>	<u>(19,654)</u>
Net current assets (liabilities)		<u>(20,559)</u>	<u>(19,395)</u>
Total assets less current liabilities		<u>(19,686)</u>	<u>(18,231)</u>
Total net assets (liabilities)		<u>(19,686)</u>	<u>(18,231)</u>
Capital and reserves			
Called up share capital	3	50	50
Profit and loss account		(19,736)	(18,281)
Shareholders' funds		<u>(19,686)</u>	<u>(18,231)</u>

- For the year ending 31 December 2013 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 6 June 2014

And signed on their behalf by:

S MATTHEWS, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2013

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 the assets over their estimated useful lives

Equipment 25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 January 2013	11,429
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2013	<u>11,429</u>
Depreciation	
At 1 January 2013	10,265
Charge for the year	291
On disposals	-
At 31 December 2013	<u>10,556</u>
Net book values	
At 31 December 2013	<u>873</u>
At 31 December 2012	<u>1,164</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	2012
	£	£
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:	Amount due to the director by the company
Balance at 1 January 2013:	£ 19,414
Advances or credits made:	£ 1,196
Advances or credits repaid:	-
Balance at 31 December 2013:	<u>£ 20,610</u>

The company is under the control of the director who continues to support the company.

As at the year end fees receivable of £250 (2012 £200) were due to the company from an associated company- Speechsort Ltd

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