Registered Number 05330193

ATREBATUM LIMITED

Abbreviated Accounts

31 December 2014

Abbreviated Balance Sheet as at 31 December 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	655	873
		655	873
Current assets			
Debtors		250	250
Cash at bank and in hand		64	41
		314	291
Creditors: amounts falling due within one year		(22,107)	(20,850)
Net current assets (liabilities)		(21,793)	(20,559)
Total assets less current liabilities		(21,138)	(19,686)
Total net assets (liabilities)		(21,138)	(19,686)
Capital and reserves			
Called up share capital	3	50	50
Profit and loss account		(21,188)	(19,736)
Shareholders' funds		(21,138)	(19,686)

- For the year ending 31 December 2014 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 7 May 2015

And signed on their behalf by:
S Matthews, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2014

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 2014	11,429
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2014	11,429
Depreciation	
At 1 January 2014	10,556
Charge for the year	218
On disposals	-
At 31 December 2014	10,774
Net book values	
At 31 December 2014	655
At 31 December 2013	873

3 **Called Up Share Capital**
Allotted, called up and fully paid:

	2014	*2013*
	£	*£*
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 owed to the director by the company
Balance at 1 January 2014:	£ 20,610
Advances or credits made:	£ 1,233
Advances or credits repaid:	-
Balance at 31 December 2014:	£ 21,843

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

Speech Sort Ltd- an Associated company
Fees receivable from Associated company £250 (2013 £250)