

**Registered Number 08368474**

**ATILEK LTD**

**Abbreviated Accounts**

**31 December 2013**

## Abbreviated Balance Sheet as at 31 December 2013

	Notes	2013
		£
<b>Current assets</b>		
Debtors		406
		<u>406</u>
<b>Creditors: amounts falling due within one year</b>	2	(2,745)
<b>Net current assets (liabilities)</b>		<u>(2,339)</u>
<b>Total assets less current liabilities</b>		<u>(2,339)</u>
<b>Creditors: amounts falling due after more than one year</b>	2	(28,580)
<b>Total net assets (liabilities)</b>		<u><u>(30,919)</u></u>
<b>Capital and reserves</b>		
Called up share capital	3	1
Profit and loss account		(30,920)
<b>Shareholders' funds</b>		<u><u>(30,919)</u></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 26 September 2014

And signed on their behalf by:

**Kelita Bignall, 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.

**2 Creditors**

	<i>2013</i>
	<i>£</i>
Non-instalment debts due after 5 years	28,580

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2013</i>
	<i>£</i>
1 Ordinary shares of £1 each	1

**4 Transactions with directors**

Name of director receiving advance or credit:	Kelita Bignal
Description of the transaction:	Director Loan
Balance at 21 January 2013:	-
Advances or credits made:	£ 28,580
Advances or credits repaid:	-
Balance at 31 December 2013:	<u>£ 28,580</u>

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