

**Abbreviated Unaudited Accounts for the Year Ended 31 March 2014**

**for**

**ATECA CONSULTING LIMITED**

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for the Year Ended 31 March 2014**

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**ATECA CONSULTING LIMITED**

**Company Information  
for the Year Ended 31 March 2014**

**DIRECTOR:** S Slater

**SECRETARY:**

**REGISTERED OFFICE:** 3rd Floor  
207 Regent Street  
London  
W1B 3HH

**REGISTERED NUMBER:** 07976928 (England and Wales)

**ACCOUNTANTS:** G de Bootman  
15 St Pete Way  
Sandown  
Isle of Wight  
PO36 8DB

**ATECA CONSULTING LIMITED (REGISTERED NUMBER: 07976928)**

**Abbreviated Balance Sheet  
31 March 2014**

	Notes	31.3.14 £	£	31.3.13 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		224		337
<b>CURRENT ASSETS</b>					
Debtors		13,540		6,179	
Cash at bank and in hand		<u>501</u>		<u>10,028</u>	
		14,041		16,207	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>25,497</u>		<u>16,778</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(11,456)</u>		<u>(571)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(11,232)</u>		<u>(234)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>(11,332)</u>		<u>(334)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(11,232)</u>		<u>(234)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 18 January 2016 and were signed by:

S Slater - Director

**Notes to the Abbreviated Accounts  
for the Year Ended 31 March 2014**

**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements 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 net invoiced sales of services, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off the cost less estimated residual value of each asset over its estimated useful life.

Depreciation of computers - 25% straight line.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Foreign currencies**

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2013 and 31 March 2014	450
<b>DEPRECIATION</b>	
At 1 April 2013	113
Charge for year	113
At 31 March 2014	226
<b>NET BOOK VALUE</b>	
At 31 March 2014	224
At 31 March 2013	337

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.3.14 £	31.3.13 £
100	Ordinary	1	100	100

Notes to the Abbreviated Accounts - continued  
for the Year Ended 31 March 2014

4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the year ended 31 March 2014 and the period ended 31 March 2013:

	31.3.14	31.3.13
	£	£
<b>S Slater</b>		
Balance outstanding at start of year	4,692	-
Amounts advanced	17,013	24,114
Amounts repaid	(13,378)	(19,422)
Balance outstanding at end of year	<u>8,327</u>	<u>4,692</u>

Amounts advanced and repaid represent drawings and capital introduced.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.