

Abbreviated Unaudited Accounts

for the Period 6 March 2012 to 31 March 2013

for

ATECA CONSULTING LIMITED

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for the Period 6 March 2012 to 31 March 2013**

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ATECA CONSULTING LIMITED

Company Information

for the Period 6 March 2012 to 31 March 2013

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 2013

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		337
CURRENT ASSETS			
Debtors		6,179	
Cash at bank		<u>10,028</u>	
		16,207	
CREDITORS			
Amounts falling due within one year		<u>16,778</u>	
NET CURRENT LIABILITIES			<u>(571)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(234)</u>
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			<u>(334)</u>
SHAREHOLDERS' FUNDS			<u>(234)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2013 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 12 August 2014 and were signed by:

S Slater - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Period 6 March 2012 to 31 March 2013

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.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	450
At 31 March 2013	<u>450</u>
DEPRECIATION	
Charge for period	113
At 31 March 2013	<u>113</u>
NET BOOK VALUE	
At 31 March 2013	<u><u>337</u></u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	1	<u>100</u>

4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

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

	£
S Slater	
Balance outstanding at start of period	-
Amounts advanced	24,114
Amounts repaid	(19,422)
Balance outstanding at end of period	<u><u>4,692</u></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.