

COMPANY NO: 3257607

ATLANTIC BUILDING SERVICES LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 DECEMBER 2000



A01
COMPANIES HOUSE

ABFEQ318

0503
08/08/01

ATLANTIC BUILDING SERVICES LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2000

CONTENTS

- 1 Balance Sheet
- 2 Statement of Accounting Policies
- 3 Notes to the Accounts

ATLANTIC BUILDING SERVICES LIMITED
ABBREVIATED BALANCE SHEET
AS AT 31 DECEMBER 2000

	Notes	<u>2000</u> £	<u>1999</u> £
FIXED ASSETS			
Tangible Assets		1655	2269
CURRENT ASSETS			
Debtors	13939	14356	
Cash at Bank and in Hand	18344	48831	
	<u>32283</u>	<u>63187</u>	
CREDITORS			
Amounts falling due within one year	(6242)	(33783)	
NET CURRENT ASSETS		26041	29404
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>27696</u>	<u>31673</u>
CAPITAL AND RESERVES			
Called Up Share Capital		100	100
Profit and Loss Account		27596	31573
Shareholders' Funds		<u>27696</u>	<u>31673</u>

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

In the directors' opinion the company was entitled under section 249A(1) of the Companies Act 1985 to exemption from the audit of its accounts for the year ended 31 December 2000. No member of the company has deposited a notice under section 249B(2) requiring an audit of these accounts.

The directors are responsible for ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985 and for preparing accounts which give a true and fair view of the state of the company's affairs as at the end of the financial year and of its profit or loss for the year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of the Companies Act 1985 relating to accounts, so far as applicable to the company.

Approved by the Board on 31 July 2001

M R Howard
 Director



The notes on pages 3 and 4 form part of this abbreviated balance sheet

ATLANTIC BUILDING SERVICES LIMITED**ACCOUNTING POLICIES****FOR THE YEAR ENDED 31 DECEMBER 2000****BASIS OF ACCOUNTING**

The accounts are prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000) and under the historical cost convention.

TURNOVER

Turnover represents the value of goods and services supplied, excluding value added tax.

TANGIBLE FIXED ASSETS

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life:

Plant and Machinery	20% on a straight line basis
Office Equipment	20% on a straight line basis

ATLANTIC BUILDING SERVICES LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2000

1 FIXED ASSETS

Tangible Assets

£

COST

At 1 January 2000	4001
Additions	279
Disposals	(100)

At 31 December 2000	4180
---------------------	------

DEPRECIATION

At 1 January 2000	1732
Charge for year	893
Disposals	(100)

At 31 December 2000	2525
---------------------	------

NET BOOK VALUE

At 31 December 2000	1655
---------------------	------

At 31 December 1999	2269
---------------------	------

2 SHARE CAPITAL

	<u>2000</u>	<u>1999</u>
	£	£
Authorised:		
1000 Ordinary Shares of £1	1000	1000
	<u> </u>	<u> </u>
Allotted - 100 Ordinary Shares of £1 each	100	100
	<u> </u>	<u> </u>

ATLANTIC BUILDING SERVICES LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2000

3 DIRECTORS' TRANSACTIONS

Loan to Data Self Drive Rentals Limited

Data Self Drive Rentals Limited is a company controlled by Mr R M Howard who was a director of the company until 26 July 2000. On 23 December 1998 the company made an interest free loan of £25000 repayable on demand to Data Self Drive Rentals Limited. A provision was made of £12500 in the 1999 accounts against the loan. Since the balance sheet date Data Self Drive Rentals has ceased trading and the loan is now totally irrecoverable. Accordingly the balance of £12500 has been written off in these accounts.

Rent of Company's Premises

The company leases a builder's yard from Mr M R Howard at an annual rental of £1500 payable yearly in advance. No formal lease exists in relation to the tenancy.