

COMPANY NO: 3257607

ATLANTIC BUILDING SERVICES LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 DECEMBER 2003



ATLANTIC BUILDING SERVICES LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2003

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ATLANTIC BUILDING SERVICES LIMITED

ABBREVIATED BALANCE SHEET
AS AT 31 DECEMBER 2003

	Notes	<u>2003</u> £	<u>2002</u> £
FIXED ASSETS			
Tangible Assets	1	5819	3881
CURRENT ASSETS			
Debtors	82739	25162	
Cash at Bank and in Hand	59883	18404	
	<u>142622</u>	<u>43566</u>	
CREDITORS			
Amounts falling due within one year	(103480)	(21956)	
NET CURRENT ASSETS		<u>39142</u>	<u>21610</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>44961</u>	<u>25491</u>
CAPITAL AND RESERVES			
Called Up Share Capital	2	100	100
Profit and Loss Account		44861	25391
		<u>44961</u>	<u>25491</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 2003. 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 16 March 2004

M R Howard

Director

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

ATLANTIC BUILDING SERVICES LIMITED
ACCOUNTING POLICIES
FOR THE YEAR ENDED 31 DECEMBER 2003

BASIS OF ACCOUNTING

The accounts have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002) and under the historical cost convention.

TURNOVER

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

TANGIBLE FIXED ASSETS

Depreciation is provided by the company to write off the net cost of its tangible fixed assets by equal annual instalments over their useful economic lives as follows:

Plant and Machinery	5 years
Office Equipment	5 years
Motor Vehicles	Between 3 and 4 years

ATLANTIC BUILDING SERVICES LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2003

1 FIXED ASSETS

Tangible Assets

£

COST

At 1 January 2003	10108
Additions	4587
Disposals	(1982)
At 31 December 2003	12713

DEPRECIATION

At 1 January 2003	6227
Charge for year	2649
Disposals	(1982)
At 31 December 2003	6894

NET BOOK VALUE

At 31 December 2003	5819
At 31 December 2002	3881

2 SHARE CAPITAL

	<u>2003</u>	<u>2002</u>
	£	£
Authorised:		
1000 Ordinary Shares of £1	1000	1000
Allotted - 100 Ordinary Shares of £1 each	100	100