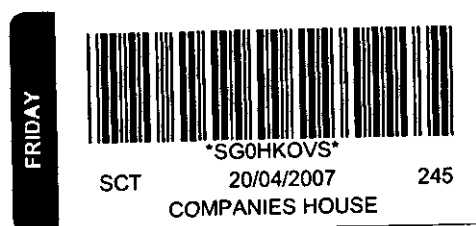


ATLAS PROPERTY CARE LIMITED
ABBREVIATED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31ST DECEMBER 2006

INDEX TO THE ACCOUNTS

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1	Abbreviated Balance Sheet
2 to 3	Notes to the Abbreviated Accounts

The company's registered number is SC295721



ATLAS PROPERTY CARE LIMITED
ABBREVIATED BALANCE SHEET
AT 31ST DECEMBER 2006

	Notes	2006 £	£
FIXED ASSETS			
Tangible Assets	2		7,013
CURRENT ASSETS			
Debtors falling due within one year		646	
Cash at bank and in hand		646	
CREDITORS: Amounts falling due within one year		<u>11,853</u>	
NET CURRENT LIABILITIES			(11,207)
		<u>£</u>	<u>(4,194)</u>
CAPITAL AND RESERVES			
Called up share capital	4		1
Profit and loss account			(4,195)
		<u>£</u>	<u>(4,194)</u>

In approving these financial statements as directors of the company we hereby confirm that

a) for the period in question the company was entitled to exemption from audit under section 249A(1) of the Companies Act 1985,

b) no notice has been deposited under section 249B(2) requesting that an audit be conducted for the period ended 31st December 2006, and

c) we acknowledge our responsibilities for

- i) ensuring that the company keeps accounting records which comply with section 221, and
- ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit for the financial period then ended in accordance with the requirements of section 226, and which otherwise comply with the provisions of the Companies Act relating to accounts, so far as applicable to the company

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

These abbreviated accounts were approved by the board of directors on 9th April 2007


S Lee, Director

The notes on pages 2 to 3 form part of these accounts

ATLAS PROPERTY CARE LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31ST DECEMBER 2006

1 ACCOUNTING POLICIES

1a. Basis of accounting

The financial statements have been prepared under the historical cost convention

1b Tangible fixed assets

Fixed assets are shown at historical cost

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life by the reducing balance method

	2006
	%
Plant and equipment	25
Motor vehicles	25
Fixtures and fittings	25
Equipment	25

1c Taxation

Corporation tax payable is provided on taxable profits at the current rate

Advance corporation tax payable on dividends paid or provided for in the period is written off

2 TANGIBLE FIXED ASSETS

	2006
	£
Cost	
Additions	9,351
At 31st December 2006	<u>9,351</u>
Depreciation	
For the period	2,338
At 31st December 2006	<u>2,338</u>
Net Book Amounts	
At 31st December 2006	£ <u><u>7,013</u></u>

ATLAS PROPERTY CARE LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)
FOR THE PERIOD ENDED 31ST DECEMBER 2006

3 CREDITORS

2006
£

Creditors include the following amounts of secured liabilities

Due within one year 3,849

4. CALLED UP SHARE CAPITAL

2006
£

Authorised

10000 Ordinary shares of £1 each £ 10,000

Allotted, issued and fully paid

1 Ordinary shares of £1 each £ 1
