

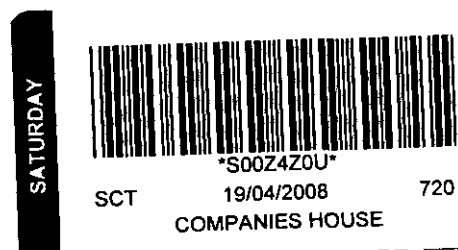
ATLAS PROPERTY CARE LIMITED
ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2007

INDEX TO THE ACCOUNTS

Pages

2	<i>Abbreviated Balance Sheet</i>
3 to 4	Notes to the Abbreviated Accounts

The company's registered number is SC295721



ATLAS PROPERTY CARE LIMITED
DIRECTOR'S STATEMENT

The attached page reproduces the text of the report prepared for the purposes of section 249A(1) Companies Act 1985 in respect of the company's annual accounts, from which the abbreviated accounts set out on pages 2 to 4 have been prepared

ATLAS PROPERTY CARE LIMITED
ABBREVIATED BALANCE SHEET
AT 31 DECEMBER 2007

	Notes	2007 £	£	2006 £
FIXED ASSETS				
Tangible Assets	2		5,261	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		9,492		11,853
NET CURRENT LIABILITIES			(9,492)	(11,207)
		£	(4,231)	£ (4,194)
CAPITAL AND RESERVES				
Called up share capital	4		1	1
Profit and loss account			(4,232)	(4,195)
		£	(4,231)	£ (4,194)

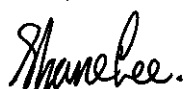
In approving these financial statements as directors of the company we hereby confirm that

- a) for the year 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 year ended 31 December 2007, 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 year and of its profit for the financial year 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 24 April 2008

S Lee, Director



The notes on pages 3 to 4 form part of these accounts

ATLAS PROPERTY CARE LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2007

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

	2007	2006
	%	%
Plant and equipment	25	25
Motor vehicles	25	25
Fixtures and fittings	25	25
Equipment	25	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 year is written off

2 TANGIBLE FIXED ASSETS

	2007	2006
	£	£
Cost		
At 1 January 2007	9,351	
Additions		9,351
At 31 December 2007	9,351	9,351
Depreciation		
At 1 January 2007	2,338	
For the year	1,752	2,338
At 31 December 2007	4,090	2,338
Net Book Amounts		
At 31 December 2007	£ 5,261	£ 7,013

ATLAS PROPERTY CARE LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)
FOR THE YEAR ENDED 31 DECEMBER 2007

3. CREDITORS

	2007 £	2006 £
Creditors include the following amounts of secured liabilities		
Due within one year	1,283	3,849

4 CALLED UP SHARE CAPITAL

	2007 £	2006 £
Authorised		
10000 Ordinary shares of £1 each	£ 10,000	£ 10,000
Allotted, issued and fully paid		
1 Ordinary shares of £1 each	£ 1	£ 1