

ATLAS PROPERTY CARE LIMITED

**Company Registration Number:
SC295721 (Scotland)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2012

End date: 31st December 2012

SUBMITTED

ATLAS PROPERTY CARE LIMITED

Company Information for the Period Ended 31st December 2012

Director:	SHANE LEE
Company secretary:	KERRI LEE
Registered office:	The Business Centre 52a Church Street Broughty Ferry Dundee DD5 1HB GB-SCT
Company Registration Number:	SC295721 (Scotland)

ATLAS PROPERTY CARE LIMITED

Abbreviated Balance sheet As at 31st December 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	2,399	3,199
Total fixed assets:		<u>2,399</u>	<u>3,199</u>
Current assets			
Debtors:		-	700
Cash at bank and in hand:		88	25
Total current assets:		<u>88</u>	<u>725</u>
Creditors			
Creditors: amounts falling due within one year		12,215	16,264
Net current assets (liabilities):		<u>(12,127)</u>	<u>(15,539)</u>
Total assets less current liabilities:		<u>(9,728)</u>	<u>(12,340)</u>
Total net assets (liabilities):		<u><u>(9,728)</u></u>	<u><u>(12,340)</u></u>

The notes form part of these financial statements

ATLAS PROPERTY CARE LIMITED

Abbreviated Balance sheet As at 31st December 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	1	1
Profit and Loss account:		(9,729)	(12,341)
Total shareholders funds:		<u>(9,728)</u>	<u>(12,340)</u>

For the year ending 31 December 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 05 February 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: SHANE LEE

Status: Director

The notes form part of these financial statements

ATLAS PROPERTY CARE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The Company has taken advantage of the exemption in Financial Reporting Standard No.1 from producing a cash flow statement on the grounds that it is a small Company. The Financial statements have been prepared in accordance with the historic cost convention. The principal accounting policies which the director has adopted within that convention are set out below.

Turnover policy

Turnover represents the total receivable by the Company in the ordinary course of Business for the Services provided.

Tangible fixed assets depreciation policy

Depreciation is provided, after taking account of any grants receivable, at the following annual rate of 25% in order to write off each asset over its estimated useful life by the reducing balance method.

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Notes to the Abbreviated Accounts for the Period Ended 31st December 2012

2. Tangible assets

	Total
Cost	£
At 01st January 2012:	12,003
At 31st December 2012:	12,003
Depreciation	
At 01st January 2012:	8,804
Charge for year:	800
At 31st December 2012:	9,604
Net book value	
At 31st December 2012:	2,399
At 31st December 2011:	3,199

ATLAS PROPERTY CARE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2012

3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

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