REGISTERED NUMBER: SC367973 (Scotland)

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 NOVEMBER 2012

FOR

ATLAS VENTILATION LIMITED

ATLAS VENTILATION LIMITED (REGISTERED NUMBER: SC367973)

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FOR THE YEAR ENDED 30 NOVEMBER 2012

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ATLAS VENTILATION LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2012

DIRECTORS:	S J Head G Bell
REGISTERED OFFICE:	C/o Burgoyne Carey Pavilion 2 3 Dava Street Glasgow G51 2JA
REGISTERED NUMBER:	SC367973 (Scotland)
ACCOUNTANTS:	Burgoyne Carey Chartered Accountants Pavilion 2 3 Dava Street Broomloan Road Glasgow G51 2JA

ATLAS VENTILATION LIMITED (REGISTERED NUMBER: SC367973)

ABBREVIATED BALANCE SHEET
30 NOVEMBER 2012

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Tangible assets	2		-		52,608
CURRENT ASSETS					
Cash at bank		10,407		10,407	
CREDITORS					
Amounts falling due within one year		11,442		63,636	
NET CURRENT LIABILITIES			(1,035)		(53,229)
TOTAL ASSETS LESS CURRENT LIABILITIES			(1,035)		(621)
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			(1,135)		(721)
SHAREHOLDERS' FUNDS			(1,035)		(621)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

continued...

ABBREVIATED BALANCE SHEET - continued
30 NOVEMBER 2012

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 23 August 2013 and were signed on its behalf by:

S J Head - Director

G Bell - Director

ATLAS VENTILATION LIMITED (REGISTERED NUMBER: SC367973)

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2012

1. **ACCOUNTING POLICIES**

Basis of preparing the financial statements

The financial statements have been prepared on a going concern basis. The company is currently insolvent and is dependent on the continued support of its directors.

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Tangible fixed assets

No depreciation has been provided on plant and machinery as the assets had not been brought into use at the balance sheet date.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **TANGIBLE FIXED ASSETS**

	Total
	£
COST	
At 1 December 2011	52,608
Disposals	(52,608)
At 30 November 2012	-
NET BOOK VALUE	
At 30 November 2012	-
At 30 November 2011	52,608

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
100	Ordinary	£1	100	100

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.