

**Registered Number 03269180**  
**ATLAS DRIVER TRAINING LIMITED**

**Abbreviated Accounts**

**31 October 2012**

**ATLAS DRIVER TRAINING LIMITED**

Registered Number 03269180

**Abbreviated Balance Sheet as at 31 October 2012**

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	192	255
		<u>192</u>	<u>255</u>
<b>Current assets</b>			
Stocks		25	25
Debtors		711	154
Cash at bank and in hand		4,318	6,202
		<u>5,054</u>	<u>6,381</u>
<b>Creditors: amounts falling due within one year</b>		<u>(2,878)</u>	<u>(4,695)</u>
<b>Net current assets (liabilities)</b>		<u>2,176</u>	<u>1,686</u>
<b>Total assets less current liabilities</b>		<u>2,368</u>	<u>1,941</u>
<b>Total net assets (liabilities)</b>		<u>2,368</u>	<u>1,941</u>
<b>Capital and reserves</b>			
Called up share capital		2	2
Profit and loss account		2,366	1,939
<b>Shareholders' funds</b>		<u>2,368</u>	<u>1,941</u>

- For the year ending 31 October 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.

Approved by the Board on 4 July 2013

And signed on their behalf by:

**ROGER MADGE, Director**

**ATLAS DRIVER TRAINING LIMITED**

Registered Number 03269180

**Notes to the Abbreviated Accounts for the period ended 31 October 2012****1 Accounting Policies****Basis of measurement and preparation of accounts**

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

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 November 2011	255
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2012	<u>255</u>
<b>Depreciation</b>	
At 1 November 2011	-
Charge for the year	63
On disposals	-
At 31 October 2012	<u>63</u>
<b>Net book values</b>	
At 31 October 2012	<u>192</u>
At 31 October 2011	<u>255</u>