

Printed copy of submitted VAT return for your records.

THIS IS FOR YOUR RECORDS ONLY.

DO NOT SEND THIS TO HM Revenue and Customs.

ATLAS AIR CONDITIONING
RETIREMENT BENEFITS SCHEME

Registration Number: 895487747

Period: 02 11

For the Period: 01 Dec 2010 to
28 Feb 2011

PAVILION 2
3 DAVA STREET
BROOMWAN ROAD
GLASGOW

**Return due date if paid
electronically:** 07 Apr 2011

G51 2JA

1	VAT due in this period on sales and other outputs	£1,677.07
2	VAT due in this period on acquisitions from other EC Member States	£0.00
3	Total VAT due (the sum of boxes 1 and 2)	£1,677.07
4	VAT reclaimed in this period on purchases and other inputs (including acquisitions from the EC)	£0.00
5	Net VAT to be paid to Customs or reclaimed by you (Difference between boxes 3 and 4)	£1,677.07
6	Total value of sales and all other outputs excluding any VAT. Include your box 8 figure.	£8,750.00
7	Total value of purchases and all other inputs excluding any VAT. Include your box 9 figure.	£0.00
8	Total value of all supplies of goods and related costs, excluding any VAT, to other EC Member States	£0.00
9	Total value of acquisitions of goods and related costs excluding any VAT, from other EC Member States	£0.00

DECLARATION: ☒ I confirm the data shown above is correct and wish to submit my electronic VAT declaration to HMRC.

RETURN SUCCESSFULLY SUBMITTED 28/03/2011 15:50:59

SUBMISSION RECEIPT REFERENCE:

062Z67FGCAYIDCORLSH7LAPO2NOVYFA6

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ATLAS AIR CONDITIONING
RETIREMENT BENEFITS SCHEME

Registration Number: 895487747

Period: 05 11

For the Period: 01 Mar 2011 to
31 May 2011

PAVILION 2
3 DAVA STREET
BROOMWAN ROAD
GLASGOW

**Return due date if paid
electronically:** 07 Jul 2011

G51 2JA

1	VAT due in this period on sales and other outputs	£1,750.02
2	VAT due in this period on acquisitions from other EC Member States	£0.00
3	Total VAT due (the sum of boxes 1 and 2)	£1,750.02
4	VAT reclaimed in this period on purchases and other inputs (including acquisitions from the EC)	£0.00
5	Net VAT to be paid to Customs or reclaimed by you (Difference between boxes 3 and 4)	£1,750.02
6	Total value of sales and all other outputs excluding any VAT. Include your box 8 figure.	£8,750.00
7	Total value of purchases and all other inputs excluding any VAT. Include your box 9 figure.	£0.00
8	Total value of all supplies of goods and related costs, excluding any VAT, to other EC Member States	£0.00
9	Total value of acquisitions of goods and related costs excluding any VAT, from other EC Member States	£0.00

DECLARATION:

I confirm the data shown above is correct and wish to submit my electronic VAT declaration to HMRC.

RETURN SUCCESSFULLY SUBMITTED

28/06/2011 15:55:51

SUBMISSION RECEIPT REFERENCE:

63WKXVOVHUWM4GD3HI5O33F6OEVMZC5

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ATLAS AIR CONDITIONING
RETIREMENT BENEFITS SCHEME

Registration Number: 895487747

Period: 08 11

For the Period: 01 Jun 2011 to
31 Aug 2011

PAVILION 2
3 DAVA STREET
BROOMWAN ROAD
GLASGOW

**Return due date if paid
electronically:** 07 Oct 2011

G51 2JA

<? VAT due in this period on sales and other outputs £1,750.02

<? VAT due in this period on acquisitions from other EC Member States £0.00

<? Total VAT due (the sum of boxes 1 and 2) £1,750.02

<? VAT reclaimed in this period on purchases and other inputs
(including acquisitions from the EC) £0.00

**<? Net VAT to be paid to Customs or reclaimed by you (Difference
between boxes 3 and 4) £1,750.02**

<? Total value of sales and all other outputs excluding any VAT. Include
your box 8 figure. £8,750.00

<? Total value of purchases and all other inputs excluding any VAT.
Include your box 9 figure. £0.00

<? Total value of all supplies of goods and related costs, excluding any
VAT, to other EC Member States £0.00

<? Total value of acquisitions of goods and related costs excluding any
VAT, from other EC Member States £0.00

DECLARATION:



I confirm the data shown above is correct and wish to submit
my electronic VAT declaration to HMRC.

RETURN SUCCESSFULLY SUBMITTED

30/09/2011 15:04:25

SUBMISSION RECEIPT REFERENCE:

KUJU5ONWD2LJCUI3OX47M6TXJOD2WPXD

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ATLAS AIR CONDITIONING
RETIREMENT BENEFITS SCHEME

Registration Number: 895487747

Period: 11 11

For the Period: 01 Sep 2011 to
30 Nov 2011

PAVILION 2
3 DAVA STREET
BROOMWAN ROAD
GLASGOW

**Return due date if paid
electronically:** 07 Jan 2012

G51 2JA

- | | | |
|---|-------------------------------------------------------------------------------------------------------|------------------|
| 1 | VAT due in this period on sales and other outputs | £1,750.02 |
| 2 | VAT due in this period on acquisitions from other EC Member States | £0.00 |
| 3 | Total VAT due (the sum of boxes 1 and 2) | £1,750.02 |
| 4 | VAT reclaimed in this period on purchases and other inputs (including acquisitions from the EC) | £150.00 |
| 5 | Net VAT to be paid to Customs or reclaimed by you (Difference between boxes 3 and 4) | £1,600.02 |
| 6 | Total value of sales and all other outputs excluding any VAT. Include your box 8 figure. | £8,750.00 |
| 7 | Total value of purchases and all other inputs excluding any VAT. Include your box 9 figure. | £750.00 |
| 8 | Total value of all supplies of goods and related costs, excluding any VAT, to other EC Member States | £0.00 |
| 9 | Total value of acquisitions of goods and related costs excluding any VAT, from other EC Member States | £0.00 |

DECLARATION:

I confirm the data shown above is correct and wish to submit my electronic VAT declaration to HMRC.



RETURN SUCCESSFULLY SUBMITTED

04/01/2012 09:26:17

SUBMISSION RECEIPT REFERENCE:

QCABH4VVV2Y4FMZC543G4DFCJZEZB7LV

Daws House
33-35 Daws Lane
Mill Hill
London
NW7 4SD

INVOICE

Bill To:

Atlas Air Conditioning Ltd SSAS
Atlas Air Conditioning Ltd
Pavilion 2
3 Dava Street
G51 2JA

30 Aug 2011

[illegible]

| | |
|------------|--------|
| Sub Total: | 750.00 |
|------------|--------|

| | |
|------------|--------|
| VAT (20%): | 150.00 |
|------------|--------|

Total: £900.00

Payment to be received within 14 days of invoice date. Payments received after this period will be subject to a late interest charge of 5% of the value of the invoice for each calendar month thereafter. BACS:

Pension Practitioner .Com Limited
Barclays Bank plc
Acct No: 43486729
Sort Code: 20-06-75

Registered in England No: 6028668; VAT Reg No: 894312018