

Company Number: 3303693

ATRIO LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 1999

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ATRIO LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31ST MARCH 1999

	Notes	£	1999 £	1998 £
Fixed Assets	2			
Fixed asset investments			49	49
Current Assets				
Debtors		34,011	2,249	
Cash at bank and in hand		346	-	
		<u>34,357</u>	<u>2,249</u>	
Creditors: Amounts Falling Due Within One Year		<u>197,918</u>	<u>195,787</u>	
Net Current Liabilities			<u>(163,561)</u>	<u>(193,538)</u>
Total Assets Less Current Liabilities			<u>(163,512)</u>	<u>(193,489)</u>
Capital and Reserves				
Share capital	3		100	100
Profit and loss account			<u>(163,612)</u>	<u>(193,589)</u>
Shareholders' Funds			<u>(163,512)</u>	<u>(193,489)</u>

The director is of the opinion that the company is entitled to exemption from audit conferred by subsection 1 of Section 249A of the Companies Act 1985 for the year ended 31st March 1999.

The director confirms that no member or members have requested an audit pursuant to subsection 2 of Section 249B of the Companies Act 1985.

The director confirms that he is responsible for:

ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and

preparing accounts which give a true and fair view of the state of the affairs of the company as at the end of the financial year and of its results for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective March 1999).

These accounts were approved by the board on 15th December 1999 and signed on its behalf.


Mr David John Carman
Director

ATRIO LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31ST MARCH 1999

1 Accounting Policies

Basis of Accounting

The Accounts have been prepared under the historical cost convention.

The company has taken advantage of the exemptions in Financial Reporting Standard No. 1 from the requirement to produce a cash flow statement on the grounds that it is a small company.

Turnover

Turnover is the total amount receivable by the company for goods supplied and services provided, excluding VAT and trade discounts.

Investments

Investments are included at cost less amounts written off. Profits or losses arising from disposals of fixed asset investments are treated as part of the result from ordinary activities.

Deferred Taxation

Deferred tax is provided for under the liability method using the tax rates estimated to arise when the timing differences reverse and is accounted for to the extent that it is probable that a liability or asset will crystallise. Unprovided deferred tax is disclosed as a *contingent liability*.

Debit balances arising in respect of advanced corporation tax on dividends payable or proposed are carried forward to the extent that they are expected to be recoverable.

2 Fixed Assets

	Fixed Asset Investments	Total
	£	£
Cost		
At 1st April 1998	49	49
At 31st March 1999	49	49
Net Book Value		
At 31st March 1999	49	49
At 31st March 1998	49	49

ATRIO LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31ST MARCH 1999

3	Share Capital	1999	1998
		£	£
	Authorised		
	10,000 Ordinary Shares of £1 each.	<u>10,000</u>	<u>10,000</u>
	Allotted		
	100 Allotted, called up and fully paid ordinary shares of £1 each	<u>100</u>	<u>100</u>
