
ATOM CONSULTING LIMITED

ABBREVIATED ACCOUNTS

**FOR THE YEAR ENDED
31 MARCH 2002**



ATOM CONSULTING LIMITED

ABBREVIATED BALANCE SHEET
As at 31 March 2002

	Note	£	2002 £	£	2001 £
FIXED ASSETS					
Tangible fixed assets	2		4,608		3,531
CURRENT ASSETS					
Debtors		13,853		11,233	
Cash at bank and in hand		9,325		13,018	
		<u>23,178</u>		<u>24,251</u>	
CREDITORS: amounts falling due within one year		<u>(17,035)</u>		<u>(19,661)</u>	
NET CURRENT ASSETS			6,143		4,590
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>£ 10,751</u>		<u>£ 8,121</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			10,651		8,021
SHAREHOLDERS' FUNDS			<u>£ 10,751</u>		<u>£ 8,121</u>

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 249A(1) of the Companies Act 1985 and no notice requiring an audit has been deposited under section 249B(2) of the Act. The director acknowledges his responsibility for ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985, and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 March 2002 and of its profit for the year then ended in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to the financial statements so far as applicable to the company.

The financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The abbreviated accounts were approved by the board on 12 December 2002 and signed on its behalf.



C J Fassam

Director

The notes on pages 2 to 3 form part of these financial statements.

NOTES TO THE ABBREVIATED ACCOUNTS
For the year ended 31 March 2002

1.1 Basis of preparation of financial statements

1.2 Cash Flow

1.3 Turnover

1.4 Tangible fixed assets and depreciation

Office equipment	-	25%	Straight Line
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2. TANGIBLE FIXED ASSETS

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ATOM CONSULTING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
For the year ended 31 March 2002

3. CALLED UP SHARE CAPITAL

	2002	2001
	£	£
Authorised		
1,000 Ordinary shares of £1.00 each	£ 1,000	£ 1,000
	<u> </u>	<u> </u>
Allotted, called up and fully paid		
100 Ordinary shares of £1.00 each	£ 100	£ 100
	<u> </u>	<u> </u>

4. TRANSACTIONS WITH DIRECTORS

Other creditors include an amount due to the company director of £8572 (2001 £13311.)