

Registered Number 03711619

ATOM CONSULTING LIMITED

Abbreviated Accounts

31 March 2011

Balance Sheet as at 31 March 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	1,470	0
Total fixed assets		1,470	0
Current assets			
Debtors		16,080	17,356
Cash at bank and in hand		2,414	327
Total current assets		18,494	17,683
Creditors: amounts falling due within one year		(17,309)	(16,930)
Net current assets		1,185	753
Total assets less current liabilities		2,655	753
Total net Assets (liabilities)		2,655	753
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		2,555	653
Shareholders funds		2,655	753

- a. For the year ending 31 March 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 29 December 2011

And signed on their behalf by:

C J FASSAM, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March
2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings 25.00% Straight Line

2 **Tangible fixed assets**

Cost	£
At 31 March 2010	13,123
additions	1,960
disposals	
revaluations	
transfers	
At 31 March 2011	<u>15,083</u>

Depreciation	
At 31 March 2010	13,123
Charge for year	490
on disposals	
At 31 March 2011	<u>13,613</u>

Net Book Value	
At 31 March 2010	0
At 31 March 2011	<u>1,470</u>

3 **Share capital**

	2011	2010
	£	£
Authorised share capital:		
100 Ordinary of £1.00 each	100	100

Allotted, called up and fully
paid:

100 Ordinary of £1.00 each

100

100

3 **Controlling Party**

The company is controlled by the director Mr C J Fassam by virtue of his 100% shareholding in the company.