Registered Number 03711619

ATOM CONSULTING LIMITED

Abbreviated Accounts

31 March 2012

ATOM CONSULTING LIMITED **Registered Number 03711619**

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		1,941		1,470
Total fixed assets			1,941		1,470
Current assets					
Debtors		5,280		16,080	
Cash at bank and in hand		19,992		2,414	
Total current assets		25,272		18,494	
Creditors: amounts falling due within one year		(26,346)		(17,309)	
Net current assets			(1,074)		1,185
Total assets less current liabilities			867		2,655
Total net Assets (liabilities)			867		2,655
Capital and reserves					
Called up share capital			100		100
Profit and loss account			767		2,555
Shareholders funds			867		2,655

a. For the year ending 31 March 2012 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 20 December 2012

And signed on their behalf by:
C J FASSAM, Director

Notes to the abbreviated accounts

For the year ending 31 March 2012

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 2011	15,083
additions	1,282
disposals	
revaluations	
transfers	
At 31 March 2012	16,365
Depreciation	
At 31 March 2011	13,613
Charge for year	811
on disposals	
At 31 March 2012	14,424
Net Book Value	
At 31 March 2011	1,470
At 31 March 2012	1,941

3 **Transactions with directors**

Other creditors include an amount due to the company director of £10,576 (2011 £844)

4 **Related party disclosures**

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