Registered number: 3711619

ATOM CONSULTING LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2009

THURSDAY



C2

17/12/2009 COMPANIES HOUSE 766

ATOM CONSULTING LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2009

			2009		2008
	Note	£	£	£	£
CURRENT ASSETS					
Debtors		25,831		7,351	
Cash at bank		2,859		7,566	
	-	28,690	_	14,917	
CREDITORS: amounts falling due within one year		(28,373)		(14,437)	
NET CURRENT ASSETS	•	·-··	317		480
TOTAL ASSETS LESS CURRENT LIABIL	ITIES	_	317		480
CAPITAL AND RESERVES		_			
Called up share capital	3		100		100
Profit and loss account			217		380
SHAREHOLDERS' FUNDS			317		480

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 members have not required the company to obtain an audit of its accounts for the year in question in accordance with 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 Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 March 2009 and of its profit for the year then ended in accordance with the requirements of section 226 of the Act and which otherwise comply with the requirements of the Companies Act 1985 relating to the financial statements so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 applicable to small companies, were approved and authorised for issue by the board and were signed/on its behalf on 4 December 2009.

C J Fassam Director

The notes on page 2 form part of these financial statements.

ATOM CONSULTING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2009

1. ACCOUNTING POLICIES

1.1 BASIS OF PREPARATION OF FINANCIAL STATEMENTS

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2 TURNOVER

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

1.3 TANGIBLE FIXED ASSETS AND DEPRECIATION

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Office equipment

25% straight line

2. TANGIBLE FIXED ASSETS

			£
	COST		
	At 1 April 2008 and 31 March 2009		13,123
	DEPRECIATION		
	At 1 April 2008 and 31 March 2009		13,123
	NET BOOK VALUE		
	At 31 March 2009		
	At 31 March 2008		-
3.	SHARE CAPITAL		
		2009	2008
		£	£
	AUTHORISED, ALLOTTED, CALLED UP AND FULLY PAID		
	100 Ordinary shares of £1 each	100	100
			