

Registered Number 03711619

ATOM CONSULTING LIMITED

Abbreviated Accounts

31 March 2014

Abbreviated Balance Sheet as at 31 March 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	2	1,481	1,863
		<u>1,481</u>	<u>1,863</u>
Current assets			
Debtors		19,146	9,898
Cash at bank and in hand		1,775	2,378
		<u>20,921</u>	<u>12,276</u>
Creditors: amounts falling due within one year		(21,618)	(13,389)
Net current assets (liabilities)		<u>(697)</u>	<u>(1,113)</u>
Total assets less current liabilities		<u>784</u>	<u>750</u>
Total net assets (liabilities)		<u>784</u>	<u>750</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		684	650
Shareholders' funds		<u>784</u>	<u>750</u>

- For the year ending 31 March 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 30 December 2014

And signed on their behalf by:

C J Fassam, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

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.

Tangible assets depreciation policy

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 2013	17,554
Additions	535
Disposals	(15,394)
Revaluations	-
Transfers	-
At 31 March 2014	<u>2,695</u>
Depreciation	
At 1 April 2013	15,691
Charge for the year	917
On disposals	(15,394)
At 31 March 2014	<u>1,214</u>
Net book values	
At 31 March 2014	<u>1,481</u>
At 31 March 2013	<u>1,863</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	2013
	£	£
100 Ordinary shares of £1 each	100	100

4 Transactions with directors

Name of director receiving advance or credit:	C J Fassam
Description of the transaction:	Loan to company
Balance at 1 April 2013:	£ 629
Advances or credits made:	-
Advances or credits repaid:	£ 41
Balance at 31 March 2014:	<u>£ 588</u>

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

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 1072 of the Companies Act 2006.