Company Number: 3711619

## ATOM CONSULTING LIMITED

**ABBREVIATED ACCOUNTS** 

FOR THE YEAR ENDED 31 MARCH 2005



30/01/2006

\*AH5CVC8N\* **COMPANIES HOUSE** 

20/01/2006

#### ATOM CONSULTING LIMITED

# ABBREVIATED BALANCE SHEET As at 31 March 2005

	Note	£	2005 £	£	2	2004 £
FIXED ASSETS						
Tangible fixed assets	2		426			1,999
CURRENT ASSETS						
Debtors		19,301		17,457		
Cash at bank and in hand		3,895		1,392		
		23,196		18,849		
<b>CREDITORS</b> : amounts falling due within one year		(15,677)		(12,558)		
NET CURRENT ASSETS			7,519			6,291
TOTAL ASSETS LESS CURRENT LIABIL	ITIES		£ 7,945		£	8,290
CAPITAL AND RESERVES					-	
Called up share capital	3		100			100
Profit and loss account			7,845			8,190
SHAREHOLDERS' FUNDS			£ 7,945		£	8,290

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 2005 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 22 December 2005 and signed on its behalf.

C J Fassan Director

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

## ATOM CONSULTING LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS For the year ended 31 March 2005

## 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 June 2002).

#### 1.2 Cash Flow

The financial statements do not include a cash flow statement because the company, as a small reporting entity, is exempt from the requirement to prepare such a statement under the Financial Reporting Standard for Smaller Entities (effective June 2002).

#### 1.3 Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, exclusive of value added tax and trade discounts.

## 1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost or valuation less depreciation. Depreciation is provided at rates calculated to write off the cost or valuation 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 2004			11,366
	At 31 March 2005			11,366
	Depreciation At 1 April 2004 Charge for year			9,367 1,573
	At 31 March 2005		_	10,940
	Net Book Value At 31 March 2005		£	426
	At 31 March 2004		£	1,999
3.	CALLED UP SHARE CAPITAL	2	2004	
	Authorised	£		£
	1,000 Ordinary shares of £1.00 each	£ 1,000	£	1,000
	Allotted, called up and fully paid	<del></del>	•	73
	100 Ordinary shares of £1.00 each	£ 100	£	100

## ATOM CONSULTING LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS For the year ended 31 March 2005

## 4. TRANSACTIONS WITH DIRECTORS

Other creditors include an amount due to the company director of £2,913 (2004 £7,101.)