Company Number: 3711619

ATOM CONSULTING LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED
31 MARCH 2004

ABBREVIATED BALANCE SHEET
As at 31 March 2004

	Note	2004 £	2004 £	2003 £	2003 £
FIXED ASSETS					
Tangible fixed assets	2		1,999		2,128
CURRENT ASSETS					
Debtors		17,457		14,026	
Cash at bank and in hand		1,392		5,292	
		18,849		19,318	
CREDITORS: amounts falling due within one year		(12,558)		(10,682)	
NET CURRENT ASSETS			6,291		8,636
TOTAL ASSETS LESS CURRENT LIABILITIES			£ 8,290		£ 10,764
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			8,190		10,664
SHAREHOLDERS' FUNDS			£ 8,290		£ 10,764

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 2004 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 30 December 2004 and signed on its behalf.

C J Fassam Director

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

NOTES TO THE ABBREVIATED ACCOUNTS
For the year ended 31 March 2004

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 in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000) under the historical cost convention.

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 Financial Reporting Standard 1.

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 2003		9,922
Additions		1,444
At 31 March 2004		11,366
Depreciation		
At 1 April 2003		7,794
Charge for year		1,573
At 31 March 2004		9,367
Net Book Value		
At 31 March 2004	£	1,999
At 31 March 2003	*£*	*2,128*

NOTES TO THE ABBREVIATED ACCOUNTS
For the year ended 31 March 2004

3. CALLED UP SHARE CAPITAL

		2004 £		*2003* *£*
Authorised				
1,000 Ordinary shares of £1.00 each	**£**	**1,000**	*£*	*1,000*
Allotted, called up and fully paid				
100 Ordinary shares of £1.00 each	**£**	**100**	*£*	*100*

4. TRANSACTIONS WITH DIRECTORS

Other creditors include an amount due to the company director of £7,101 (2002 £900.)