ATOMIC KITTEN TOURING LIMITED **ABBREVIATED ACCOUNTS** FOR THE YEAR ENDED 30 JUNE 2005



COMPANIES HOUSE

ATOMIC KITTEN TOURING LIMITED

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ATOMIC KITTEN TOURING LIMITED

ABBREVIATED BALANCE SHEET AS AT 30 JUNE 2005

	Notes	2005		20	04
		£	£	£	£
Current assets					
Debtors		4,693		157,659	
Cash at bank and in hand		3,772		14,001	
		8,465		171,660	
Creditors: amounts falling due within one year		(8,405)		(62,245)	
Total assets less current liabilities			60		109,415
Capital and reserves Called up share capital Profit and loss account	2		3 57		3 109,412
Shareholders' funds			60		109,415

In preparing these abbreviated accounts:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, 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 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board on 14th 34 20%

N Hamilton Director

ATOMIC KITTEN TOURING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2005

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

2	Share capital	2005	2004
		£	£
	Authorised		
	100 Ordinary of £1 each	100	100
	Allotted, called up and fully paid		
	3 Ordinary of £1 each	3	3

3 Transactions with directors

Included in other debtors is an amount of £4,693 (2004: £156,434) owing by Atomic Kitten Partnership, a partnership formed in England & Wales. This partnership is related to Atomic Kitten Touring Limited by virtue of the fact that all the partners are also directors of Atomic Kitten Touring Limited.