# ATOMIC KITTEN TOURING LIMITED ABBREVIATED ACCOUNTS FOR THE YEAR 30 JUNE 2008

WEDNESDAY



LD6 29/04/2009 COMPANIES HOUSE

# ATOMIC KITTEN TOURING LIMITED

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# ATOMIC KITTEN TOURING LIMITED

### ABBREVIATED BALANCE SHEET

## **AS AT 30 JUNE 2008**

		200	8	200	7
	Notes	£	£	£	£
Current assets					
Debtors		23,769		66,603	
Cash at bank and in hand		22,753		1,838	
		46,522		68,441	
Creditors: amounts falling due with	in			()	
one year		(41,863)		(65,292)	
Total assets less current liabilities			4,659		3,149
Capital and reserves					
Called up share capital	2		3		3
Profit and loss account			4,656		3,146
Shareholders' funds			4,659		3,149

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:
  - 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.

Approved by the Board for issue on 27 6412009

N Hamilton Director

## ATOMIC KITTEN TOURING LIMITED

#### NOTES TO THE ABBREVIATED ACCOUNTS

#### FOR THE YEAR ENDED 30 JUNE 2008

#### 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 January 2007).

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### 1.3 Turnover

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

2	Share capital	2008	2007
		£	£
	Authorised		
	100 Ordinary of £1 each	100	100
		The state of the s	
	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 £5,229 (2007: £18,846) owing by Atomic Kitten Partnership, a partnership formed in England and Wales. The partnership is related to Atomic Kitten Touring Ltd by virtue of the fact that all the partners are also directors of Atomic Kitten Touring Ltd. At the year end Jenny Frost is owed by the company £14,023 (2007: £70 owed by Jenny Frost to the company), Natasha Hamilton owes £7,632 (2007: £3,898) to the company and Liz McClarnon owes £3,408 (2007: Nil) to the company.