

COMPANY REGISTRATION NUMBER 5523199

ATECH MEDIA LIMITED
ABBREVIATED ACCOUNTS
31 JULY 2006



PINDER COX
Chartered Certified Accountants
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ATECH MEDIA LIMITED

ABBREVIATED ACCOUNTS

PERIOD FROM 29 JULY 2005 TO 31 JULY 2006

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ATECH MEDIA LIMITED
ABBREVIATED BALANCE SHEET
31 JULY 2006

	Note	£	31 Jul 06 £
FIXED ASSETS	2		
Tangible assets			3,369
CURRENT ASSETS			
Debtors		1,812	
Cash at bank and in hand		2,098	
		<u>3,910</u>	
CREDITORS: Amounts falling due within one year		<u>5,340</u>	
NET CURRENT LIABILITIES			<u>(1,430)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>1,939</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3		100
Profit and loss account			<u>1,839</u>
SHAREHOLDERS' FUNDS			<u>1,939</u>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the period by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

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

02 OCT 2006

These abbreviated accounts were approved by the directors on and are signed on their behalf by:



 A J COOKE

ATECH MEDIA LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

PERIOD FROM 29 JULY 2005 TO 31 JULY 2006

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the period, exclusive of Value Added Tax.

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Fixtures & Fittings	- 15% per annum reducing balance method
Computer Equipment	- Over 3 years straight line method

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

2. FIXED ASSETS

	Tangible Assets £
COST	
Additions	4,782
At 31 July 2006	<u>4,782</u>
DEPRECIATION	
Charge for period	1,413
At 31 July 2006	<u>1,413</u>
NET BOOK VALUE	
At 31 July 2006	<u>3,369</u>

ATECH MEDIA LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
PERIOD FROM 29 JULY 2005 TO 31 JULY 2006

3. SHARE CAPITAL

Authorised share capital:

	31 Jul 06
	£
100 Ordinary shares of £1 each	<u>100</u>

Allotted, called up and fully paid:

	No	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>