

COMPANY REGISTRATION NUMBER 5523199

ATECH MEDIA LIMITED
ABBREVIATED ACCOUNTS
31 JULY 2008

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ATECH MEDIA LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 31 JULY 2008

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ATECH MEDIA LIMITED
ABBREVIATED BALANCE SHEET

31 JULY 2008

	Note	2008	2007
		£	£
FIXED ASSETS	2		
Tangible assets		5,268	5,567
CURRENT ASSETS			
Debtors		5,649	8,333
Cash at bank and in hand		15,497	5,967
		<u>21,146</u>	<u>14,300</u>
CREDITORS: Amounts falling due within one year		<u>10,699</u>	<u>13,102</u>
NET CURRENT ASSETS		<u>10,447</u>	<u>1,198</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>15,715</u>	<u>6,765</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	100	100
Profit and loss account		15,615	6,665
SHAREHOLDERS' FUNDS		<u>15,715</u>	<u>6,765</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 year 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 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 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

These abbreviated accounts were approved by the directors and authorised for issue on 29/10/08, and are signed on their behalf by


A J COOKE


A C HIGGS

ATECH MEDIA LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 JULY 2008

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 2007).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, 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

Operating lease agreements

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease

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.

ATECH MEDIA LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 JULY 2008

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 August 2007	9,488
Additions	<u>4,575</u>
At 31 July 2008	<u>14,063</u>
DEPRECIATION	
At 1 August 2007	3,921
Charge for year	<u>4,874</u>
At 31 July 2008	<u>8,795</u>
NET BOOK VALUE	
At 31 July 2008	<u>5,268</u>
At 31 July 2007	<u>5,567</u>

3. SHARE CAPITAL**Authorised share capital:**

	2008 £	2007 £
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

Allotted, called up and fully paid:

	2008 No	£	2007 No	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>