

Registered Number 05763109

Atomic Acquisitions Ltd (previously BMR Partners Ltd)

Abbreviated Accounts

31 March 2011

Atomic Acquisitions Ltd (previously BMR Partners Ltd)

Registered Number 05763109

Balance Sheet as at 31 March 2011

	Notes	2011 £	£	2010 £	£
Fixed assets	2				
Tangible			2,381		3,175
			<u>2,381</u>		<u>3,175</u>
Current assets					
Debtors		555		80,112	
Cash at bank and in hand		142,364		78,250	
Total current assets		<u>142,919</u>		<u>158,362</u>	
Creditors: amounts falling due within one year		(58,753)		(104,392)	
Net current assets (liabilities)			84,166		53,970
Total assets less current liabilities			<u>86,547</u>		<u>57,145</u>
Total net assets (liabilities)			<u>86,547</u>		<u>57,145</u>
Capital and reserves					
Called up share capital	4		2		2
Profit and loss account			86,545		57,143
Shareholders funds			<u>86,547</u>		<u>57,145</u>

-
- a. For the year ending 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 20 November 2011

And signed on their behalf by:

Mr Rakshi, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2011

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 April 2008).

Turnover

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

Fixed Assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Equipment 25% Reducing Balance

2 **Fixed Assets**

	Tangible Assets	Total
	£	£
Cost or valuation		
At 01 April 2010	– <u>9,622</u>	<u>9,622</u>
At 31 March 2011	– <u>9,622</u>	<u>9,622</u>
Depreciation		
At 01 April 2010	6,447	6,447
Charge for year	– <u>794</u>	<u>794</u>
At 31 March 2011	– <u>7,241</u>	<u>7,241</u>
Net Book Value		
At 31 March 2011	2,381	2,381
At 31 March 2010	– <u>3,175</u>	<u>3,175</u>

3 **Creditors: amounts falling due after more than one year**4 **Share capital**

	2011	2010
	£	£
Authorised share capital:		
1000 Ordinary of £1 each	1,000	1,000

**Allotted, called up and fully
paid:**

2 Ordinary of £1 each	2	2
-----------------------	---	---