

Registered Number 06327209

ATM DIRECT LIMITED

Abbreviated Accounts

31 July 2014

Abbreviated Balance Sheet as at 31 July 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	2	7,785	31,141
		<u>7,785</u>	<u>31,141</u>
Creditors: amounts falling due within one year		(194,913)	(194,913)
Net current assets (liabilities)		<u>(194,913)</u>	<u>(194,913)</u>
Total assets less current liabilities		<u>(187,128)</u>	<u>(163,772)</u>
Creditors: amounts falling due after more than one year		(309,213)	(290,567)
Total net assets (liabilities)		<u>(496,341)</u>	<u>(454,339)</u>
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		(497,341)	(455,339)
Shareholders' funds		<u>(496,341)</u>	<u>(454,339)</u>

- For the year ending 31 July 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 22 April 2015

And signed on their behalf by:

Finance House (Holdings) Ltd, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2014**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 August 2013	93,424
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2014	<u>93,424</u>
Depreciation	
At 1 August 2013	62,283
Charge for the year	23,356
On disposals	-
At 31 July 2014	<u>85,639</u>
Net book values	
At 31 July 2014	<u>7,785</u>
At 31 July 2013	<u>31,141</u>

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