

Registered Number 05763109

Atomic Acquisitions Ltd

Abbreviated Accounts

31 March 2015

Balance Sheet as at 31 March 2015

	Notes	2015	2014
		£	£
Fixed assets	2		
Tangible		1,020	1,360
		<u>1,020</u>	<u>1,360</u>
Current assets			
Debtors		74,862	92,131
Cash at bank and in hand		301,178	283,977
Total current assets		<u>376,040</u>	<u>376,108</u>
Creditors: amounts falling due within one year		(89,419)	(162,713)
Net current assets (liabilities)		286,621	213,395
Total assets less current liabilities		<u>287,641</u>	<u>214,755</u>
Total net assets (liabilities)		<u>287,641</u>	<u>214,755</u>
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account		287,639	214,753

Shareholders funds

287,641

214,755

- a. For the year ending 31 March 2015 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 21 December 2015

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 2015

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 2014	10,391	10,391
At 31 March 2015	<u>10,391</u>	<u>10,391</u>
Depreciation		
At 01 April 2014	9,031	9,031
Charge for year	340	340
At 31 March 2015	<u>9,371</u>	<u>9,371</u>
Net Book Value		
At 31 March 2015	1,020	1,020
At 31 March 2014	<u>1,360</u>	<u>1,360</u>

3 Creditors: amounts falling due after more than one year

4 Share capital

	2015	2014
	£	£
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