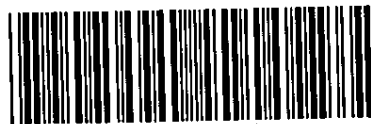


COMPANY REGISTRATION NUMBER 3303693

ATRIO LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
31 MARCH 2009

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ATRIO LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2009

CONTENTS	PAGES
Abbreviated cessation balance sheet	1
Notes to the abbreviated accounts	2 to 3

ATRIO LIMITED
ABBREVIATED CESSATION BALANCE SHEET
31 MARCH 2009

	Note	2009		2008	
		£	£	£	£
FIXED ASSETS	2				
Tangible assets			-		455
CURRENT ASSETS					
Debtors		13,311		6,020	
Cash at bank and in hand		9,935		28,251	
		23,246		34,271	
CREDITORS: Amounts falling due within one year		23,146		11,083	
NET CURRENT ASSETS			100		23,188
TOTAL ASSETS LESS CURRENT LIABILITIES			100		23,643
CAPITAL AND RESERVES					
Called-up equity share capital	3		100		100
Cessation profit and loss account			-		23,543
SHAREHOLDERS' FUNDS			100		23,643

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the Cessation 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 director acknowledges his responsibility for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing Cessation 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 Cessation 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 and signed by the director and authorised for issue on

.....

24/1/2010

.....
DAVID CARMAN

Company Registration Number: 3303693

ATRIO LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2009

1. ACCOUNTING POLICIES**Basis of accounting**

The Cessation 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 cessation 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:

Computer and Office Equipment - 33% straight line

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	
At 1 April 2008 and 31 March 2009	17,585
DEPRECIATION	
At 1 April 2008	17,130
Charge for year	455
At 31 March 2009	17,585
NET BOOK VALUE	
At 31 March 2009	-
At 31 March 2008	455

ATRIO LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2009

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

	2009	2008
	£	£
10,000 Ordinary shares of £1 each	<u>10,000</u>	<u>10,000</u>

Allotted, called up and fully paid:

	2009		2008	
	No	£	No	£
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>