

Registered number
04536297

Atomar Engineering Limited

Abbreviated Accounts

30 September 2012



Atomar Engineering Limited
Registered number:
Abbreviated Balance Sheet
as at 30 September 2012

04536297

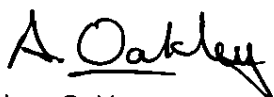
	Notes	2012 £	2011 £
Fixed assets			
Intangible assets	2	70,500	94,000
Tangible assets	3	49,923	35,218
		<u>120,423</u>	<u>129,218</u>
Current assets			
Stocks		8,200	11,700
Debtors		104,036	70,094
Cash at bank and in hand		266,424	249,969
		<u>378,660</u>	<u>331,763</u>
Creditors: amounts falling due within one year		<u>(109,098)</u>	<u>(88,321)</u>
Net current assets		269,562	243,442
Total assets less current liabilities		<u>389,985</u>	<u>372,660</u>
Provisions for liabilities		<u>(7,421)</u>	<u>(3,875)</u>
Net assets		<u>382,564</u>	<u>368,785</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		382,464	368,685
Shareholders' funds		<u>382,564</u>	<u>368,785</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



Andrew Oakley
Director

Approved by the board on 10 November 2012

Atomar Engineering Limited
Notes to the Abbreviated Accounts
for the year ended 30 September 2012

1 Accounting policies

Basis of preparation

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

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

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

Plant and machinery	20% reducing balance
Motor vehicles	25% reducing balance

Stocks

Stock is valued at the lower of cost and net realisable value

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

2 Intangible fixed assets

£

Cost

At 1 October 2011	235,000
At 30 September 2012	<u>235,000</u>

Amortisation

At 1 October 2011	141,000
Provided during the year	<u>23,500</u>
At 30 September 2012	<u>164,500</u>

Net book value

At 30 September 2012	<u>70,500</u>
At 30 September 2011	<u>94,000</u>

Atomar Engineering Limited
Notes to the Abbreviated Accounts
for the year ended 30 September 2012

3 Tangible fixed assets

£

Cost

At 1 October 2011	159,316
Additions	<u>27,500</u>
At 30 September 2012	<u>186,816</u>

Depreciation

At 1 October 2011	124,098
Charge for the year	<u>12,795</u>
At 30 September 2012	<u>136,893</u>

Net book value

At 30 September 2012	<u>49,923</u>
At 30 September 2011	<u>35,218</u>

4 Share capital

	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>