

Registered Number 05308913

AATMAA SOLUTIONS LIMITED

Abbreviated Accounts

05 April 2011

**AATMAA SOLUTIONS LIMITED**

**Registered Number 05308913**

**Company Information**

**Registered Office:**

30 Sharp Close  
Shaw  
Swindon  
Wiltshire  
SN5 5XN

**Reporting Accountants:**

S J Haydon

The Conifers Stone Lane  
Lydiard Millicent  
Swindon  
SN5 3LD

**AATMAA SOLUTIONS LIMITED**

Registered Number 05308913

**Balance Sheet as at 05 April 2011**

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Tangible	2	1	1
		<u>1</u>	<u>1</u>
<b>Current assets</b>			
Debtors	3	10,830	9,925
Cash at bank and in hand		94,096	102,569
Total current assets		<u>104,926</u>	<u>112,494</u>
<b>Creditors: amounts falling due within one year</b>		(6,745)	(8,569)
<b>Net current assets (liabilities)</b>		98,181	103,925
<b>Total assets less current liabilities</b>		<u>98,182</u>	<u>103,926</u>
<b>Total net assets (liabilities)</b>		<u>98,182</u>	<u>103,926</u>
<b>Capital and reserves</b>			
Called up share capital	4	1	1
Profit and loss account		98,181	103,925
<b>Shareholders funds</b>		<u>98,182</u>	<u>103,926</u>

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- a. For the year ending 05 April 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 29 December 2011

And signed on their behalf by:

**D Campbell, 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 05 April 2011

1 **Accounting policies**

**Accounting convention**

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**

Turnover represents net invoiced sales of services, excluding value added tax.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

**Depreciation**

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

Plant and machinery                      33% on cost

2 **Tangible fixed assets**

		<b>Total</b>
		<b>£</b>
<b>Cost</b>		
At 06 April 2010	-	4,680
At 05 April 2011	-	<u>4,680</u>
<b>Depreciation</b>		
At 06 April 2010	-	4,679
At 05 April 2011	-	<u>4,679</u>
<b>Net Book Value</b>		
At 05 April 2011		1
At 05 April 2010	-	<u>1</u>

3 **Debtors**

The aggregate amount of debtors falling due after more than one year is £1,792 (2010 £-).

<b>2011</b>	<b>2010</b>
<b>£</b>	<b>£</b>

Trade debtors	1,768	2,530
Other debtors	<u>9,062</u>	<u>7,395</u>
	10,830	9,925

4 **Share capital**

	2011	2010
	£	£
<b>Allotted, called up and fully paid:</b>		
1 Ordinary shares of £1 each	1	1

5 **Transactions with directors**

D Campbell had a loan during the year. The balance at 5 April 2011 was £4,893 (6 April 2010 - £5,023), £130 was repaid during the year. L Campbell had a loan during the year. The balance at 5 April 2011 was £2,275 (6 April 2010 - £2,275).