

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2009
FOR
ATYPON LIMITED**

WEDNESDAY



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29/09/2010
COMPANIES HOUSE

CONTENTS OF THE ABBREVIATED ACCOUNTS
For The Year Ended 31 December 2009

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

COMPANY INFORMATION
For The Year Ended 31 December 2009

DIRECTORS:

Mr G Papadopoulos
Miss A Tsitsinia

SECRETARY:

Aldwych Secretaries Limited

REGISTERED OFFICE:

2 Hitchings Court
Blacklands Way
Abingdon
Oxfordshire
OX14 1RG

REGISTERED NUMBER:

05402996

ACCOUNTANTS:

James Cowper LLP
Willow Court
7 West Way
Oxford
Oxfordshire
OX2 0JB

ABBREVIATED BALANCE SHEET
31 December 2009

	Notes	2009 £	2008 £
FIXED ASSETS			
Tangible assets	2	6,155	5,919
CURRENT ASSETS			
Debtors		2,606,430	1,449,323
Cash at bank		92,538	20,000
		<u>2,698,968</u>	<u>1,469,323</u>
CREDITORS			
Amounts falling due within one year		<u>2,495,934</u>	<u>1,422,031</u>
NET CURRENT ASSETS		<u>203,034</u>	<u>47,292</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>209,189</u>	<u>53,211</u>
PROVISIONS FOR LIABILITIES		<u>805</u>	<u>382</u>
NET ASSETS		<u><u>208,384</u></u>	<u><u>52,829</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>208,284</u>	<u>52,729</u>
SHAREHOLDERS' FUNDS		<u><u>208,384</u></u>	<u><u>52,829</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2009

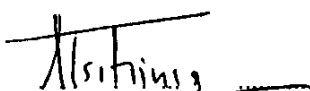
The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2009 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on September 27, 2010 and were signed on its behalf by


Miss A Tsitsina - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
For The Year Ended 31 December 2009

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery - 33% straight line
Computer equipment - 33% straight line

Deferred tax

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2009	14,112
Additions	4,029
	<u>18,141</u>
At 31 December 2009	
DEPRECIATION	
At 1 January 2009	8,192
Charge for year	3,794
	<u>11,986</u>
At 31 December 2009	
NET BOOK VALUE	
At 31 December 2009	<u>6,155</u>
At 31 December 2008	<u>5,920</u>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2009 £ <u>100</u>	2008 £ <u>100</u>
100	Ordinary			

4 GOING CONCERN

If Atypon Limited is to continue to be a going concern, the continued support of ASI with which the company solely trades is necessary

The directors remain confident that the continued support for at least the next financial year will remain. As a result they believe it is appropriate for the financial statements to be prepared on a going concern basis