Aatom Ltd Amended Abbreviated Accounts 31 January 2011

WEDNESDAY



A24

01/02/2012 COMPANIES HOUSE #365

Aatom Ltd

Report to the directors on the preparation of the unaudited abbreviated accounts of Aatom Ltd for the year ended 31 January 2011

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Aatom Ltd for the year ended 31 January 2011 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at http://rulebook.accaglobal.com/

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/factsheet163

212

SUMIT AGARWAL ACMA
CHARTERED MANAGEMENT ACCOUNTANT
DNS ASSOCIATES
PACIFIC HOUSE, 382 KENTON ROAD
HARROW, MIDDLESEX
HA3 8DP
TEL 020 8903 6330 FAX 020 8907 8442

DNS Associates Accountants Pacific House 382 Kenton Road Harrow HA3 8DP

24 January 2012

Aatom Ltd

Registered number:

05664306

Abbreviated Balance Sheet

as at 31 January 2011

No	tes	2011		2010
		£		£
Fixed assets		070		
Tangible assets	2	370		494
Current assets				
Debtors	(5,418)		33,922	
Cash at bank and in hand	3,208		13,309	
	(2,210)	-	47,231	
Creditors: amounts falling due				
within one year	(56,224)		(47,639)	
Net current liabilities		(58,434)		(408)
TOL SUPPORT HUDINGS		(50,454)		(400)
Total assets less current			_	-
liabilities		(58,064)		86
O				
Creditors: amounts falling due		(40.400)		
after more than one year		(10,198)		-
Provisions for liabilities		(78)		_
		(10)		
Net (liabilities)/assets		(68,340)		86
			_	
Capital and reserves				
Called up share capital	3	1		1
Profit and loss account		(68,341)		85
			_	
Shareholders' funds		(68,340)	_	86

The directors are 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 directors acknowledge their 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.

Archana Makroo

Director

Approved by the board on 24 January 2012

Aatom Ltd Notes to the Abbreviated Accounts for the year ended 31 January 2011

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% straight line

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	Tangible fixed assets			£	
	Cost				
	At 1 February 2010			617	
	At 31 January 2011			617	
	Depreciation				
	At 1 February 2010			123	
	Charge for the year			124	
	At 31 January 2011			247	
	Net book value				
	At 31 January 2011			370	
	At 31 January 2010			494	
3	Share capital	Nominal value	2011 Number	2011 £	2010 £
	Allotted, called up and fully paid				_
	Ordinary shares	£1 each	1	1	1