Registered Number 05664306

Aatom ltd

Abbreviated Accounts

31 January 2012

Aatom ltd **Registered Number 05664306**

Balance Sheet as at 31 January 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		247		370
			247		370
Current assets					
Debtors	3	(40,156)		(5,418)	
Cash at bank and in hand		102		3,208	
Total current assets		(40,054)		(2,210)	
Creditors: amounts falling due within one year	4	(42,310)		(56,224)	
Net current assets (liabilities)			(82,364)		(58,434)
Total assets less current liabilities			(82,117)		(58,064)
Creditors: amounts falling due after more than one year	5		(10,198)		(10,198)
Provisions for liabilities			(78)		(78)
Total net assets (liabilities)			(92,393)		(68,340)
Capital and reserves					
Called up share capital	6		1		1
Profit and loss account			(92,394)		(68,341)
Shareholders funds			(92,393)		(68,340)

a. For the year ending 31 January 2012 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 30 October 2012

And signed on their behalf by:
Archana Makroo, 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 31 January 2012

1 **Accounting policies**

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

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Stocks

Stock and work in progress are valued at the lower of cost and and net realisable value, after due regard for obsolete and slow moving stocks.

Depreciation

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

Plant And Machinery

2 **Tangible fixed assets**

	Plant & Machinery	Total
Cost	**£**	**£**
At 01 February 2011	617	617
Additions	0	0
Disposals	0	0
At 31 January 2012	617	617
Depreciation		
At 01 February 2011	247	247
Charge for year	123	123
On disposals	0	0
At 31 January 2012	370	370
Net Book Value		
At 31 January 2012	247	247
At 31 January 2011	370	370

3 **Debtors**

	2012	2011
	£	**£**
Trade debtors	(45,492)	(6,068)

	Other debtors	5,336	650
		(40,156)	(5,418)

4 **Creditors: amounts falling due within one year**

	2012	2011
	£	£
Trade creditors	7,923	215
Other creditors	34,387	56,009
	42,310	56,224

5 **Creditors: amounts falling due after more than one year**

	£	£
Bank loans and overdrafts	10,198	10,198
	10,198	10,198

6 **Share capital**

	2012	2011
	£	£
Authorised share capital:		
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1