

Company Registration No. 06106496 (England and Wales)

**ATOM 42 LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2008**

TUESDAY



\*PA3QBBXB\*

PC3

28/07/2009

522

COMPANIES HOUSE

# ATOM 42 LIMITED

## CONTENTS

---

	<b>Page</b>
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 - 3

---

# ATOM 42 LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2008

	Notes	2008 £	£	2007 £	£
<b>Fixed assets</b>					
Tangible assets	2		27,350		1,451
<b>Current assets</b>					
Debtors		460,923		276,238	
Cash at bank and in hand		467,100		218,999	
		928,023		495,237	
<b>Creditors: amounts falling due within one year</b>		(583,692)		(381,583)	
<b>Net current assets</b>			344,331		113,654
<b>Total assets less current liabilities</b>			371,681		115,105
<b>Capital and reserves</b>					
Called up share capital	3		1,000		1,000
Profit and loss account			370,681		114,105
<b>Shareholders' funds</b>			371,681		115,105

In preparing these abbreviated accounts:

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for:
  - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
  - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the Board for issue on 27/7/09

Mr Andrew Atalla  
Director

# ATOM 42 LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

### FOR THE YEAR ENDED 31 DECEMBER 2008

#### 1 Accounting policies

##### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

##### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

##### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

##### 1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	33% on Cost
Computer equipment	33% on Cost
Fixtures, fittings & equipment	20% on Cost

#### 2 Fixed assets

	<b>Tangible assets £</b>
<b>Cost</b>	
At 1 January 2008	2,176
Additions	37,098
	<hr/>
At 31 December 2008	39,274
	<hr/>
<b>Depreciation</b>	
At 1 January 2008	725
Charge for the year	11,199
	<hr/>
At 31 December 2008	11,924
	<hr/>
<b>Net book value</b>	
At 31 December 2008	27,350
	<hr/>
At 31 December 2007	1,451
	<hr/>

# ATOM 42 LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 DECEMBER 2008

---

3	Share capital	2008 £	2007 £
	<b>Authorised</b>		
	1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
	<b>Allotted, called up and fully paid</b>		
	1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>