Registered Number 06555691

ATMOS STUDIO LIMITED

Abbreviated Accounts

30 April 2011

ATMOS STUDIO LIMITED **Registered Number 06555691**

Balance Sheet as at 30 April 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		1,698	-	
Total fixed assets			1,698		
Current assets					
Debtors		27,803		69,428	
Cash at bank and in hand		40,358		1,460	
Total current assets		68,161		70,888	
Creditors: amounts falling due within one year		(103,052)		(70,473)	
Net current assets			(34,891)		415
Total assets less current liabilities			(33,193)		415
Total net Assets (liabilities)			(33,193)		415
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			(33,194)		414
Shareholders funds			(33,193)		415

a. For the year ending 30 April 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 31 January 2012

And signed on their behalf by:
A Haw, 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 30 April 2011

1 **Accounting policies**

1.1 Accounting conventionThe financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

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

Depreciation

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

Computer equipment %Straight line over 3 years

2 **Tangible fixed assets**

Cost	£
At 30 April 2010	0
additions	2,547
disposals	
revaluations	
transfers	
At 30 April 2011	2,547
Depreciation	
At 30 April 2010	
Charge for year	849
on disposals	
At 30 April 2011	849
Net Book Value	
At 30 April 2010	
At 30 April 2011	1,698

3 **Share capital**

	2011	2010
	£	£
Authorised share capital:		
Allotted, called up and fully paid:		

1 Ordinary of £1.00 each	1	1