

Registered Number 06636158

AAUK (ATOMIC ART UK) LIMITED

Abbreviated Accounts

31 July 2011



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EDX 30/04/2012 #63

COMPANIES HOUSE

AAUK (ATOMIC ART UK) LIMITED
Abbreviated Balance Sheet as at 31 July 2011

Registered Number 06636158

GBP

31/07/2010

	Notes	31/07/2011		31/07/2010	
		£	£	£	£
Called up share capital not paid			0		0
Fixed assets					
Tangible	2		203		238
Total fixed assets			203		238
Current assets					
Stocks		522		1,193	
Cash at bank and in hand		1,507		153	
Total current assets		2,029		1,346	
Net current assets (liabilities)			2,029		1,346
Total assets less current liabilities			2,232		1,584
Creditors amounts falling due after more than one year			(12,058)		(12,058)
Total net assets (liabilities)			(9,826)		(10,474)
Capital and reserves					
Called up share capital			1		1
Profit and loss account			(9,827)		(10,475)
Shareholders funds			(9,826)		(10,474)

a For the year ending 31 July 2011 the company was entitled to exemption from audit under section 477(2) of the Companies Act 2006 relating to the small companies regime

b The members have not required the company to obtain an audit of 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 29 April 2012

And signed on their behalf by

Graham Collins , Director



AAUK (ATOMIC ART UK) LIMITED

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Notes to the abbreviated accounts

For the year ending 31 July 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective January 2005

Turnover

19019

Depreciation

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

Plant and Machinery	15.00 %	Reducing Balance
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2 Tangible fixed assets

Cost	£
At 31 July 2010	238
additions	
disposals	
revaluations	
transfers	
At 31 July 2011	238
Depreciation	
At 31 July 2010	
Charge for year	35
on disposals	
At 31 July 2011	35
Net book value	
At 31 July 2010	238
At 31 July 2011	203

3 Transactions with directors

AAUK (ATOMIC ART UK) LIMITED

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For the year ending 31 July 2011

Notes to the abbreviated accounts

4 Related party disclosures

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 1072 of the Companies Act 2006