Registered Number 06636158

AAUK (ATOMIC ART UK) LIMITED

Abbreviated Accounts

31 July 2012

AAUK (ATOMIC ART UK) LIMITED **Registered Number 06636158**

Abbreviated Balance Sheet as at 31 July 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	203	203
Investments		-	-
		203	203
Current assets			
Stocks		487	522
Cash at bank and in hand		1,039	1,507
		1,526	2,029
Prepayments and accrued income		-	-
Net current assets (liabilities)		1,526	2,029
Total assets less current liabilities		1,729	2,232
Creditors: amounts falling due after more than one year	3	(10,707)	(12,058)
Total net assets (liabilities)		(8,978)	(9,826)
Capital and reserves			
Called up share capital	4	1	1
Profit and loss account		(8,979)	(9,827)
Shareholders' funds		(8,978)	(9,826)

- For the year ending 31 July 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- 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 April 2013

And signed on their behalf by:
Graham Collins, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2012

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 August 2011	203
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2012	203
Depreciation	
At 1 August 2011	-
Charge for the year	-
On disposals	-
At 31 July 2012	-
Net book values	
At 31 July 2012	203
At 31 July 2011	203

3 Creditors

	2012 £	*2011* £
Instalment debts due after 5 years	10,707	-

4 Called Up Share Capital

Allotted, called up and fully paid:

	2012 £	*2011* £
1 Ordinary shares of £1 each	1	1

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