

Registered Number 06636158

AAUK (ATOMIC ART UK) LIMITED

Abbreviated Accounts

31 July 2013

Abbreviated Balance Sheet as at 31 July 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		<i>£</i>	<i>£</i>
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	2	173	203
		<u>173</u>	<u>203</u>
Current assets			
Stocks		40	487
Cash at bank and in hand		-	1,039
		<u>40</u>	<u>1,526</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year	3	0	0
Net current assets (liabilities)		<u>40</u>	<u>1,526</u>
Total assets less current liabilities		<u>213</u>	<u>1,729</u>
Creditors: amounts falling due after more than one year	3	(10,910)	(10,707)
Total net assets (liabilities)		<u>(10,697)</u>	<u>(8,978)</u>
Capital and reserves			
Called up share capital	4	1	1
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		(10,698)	(8,979)
Shareholders' funds		<u>(10,697)</u>	<u>(8,978)</u>

- For the year ending 31 July 2013 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 16 April 2014

And signed on their behalf by:

Graham Collins, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2013

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 2012	203
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2013	<u>203</u>
Depreciation	
At 1 August 2012	-
Charge for the year	30
On disposals	-
At 31 July 2013	<u>30</u>
Net book values	
At 31 July 2013	<u>173</u>
At 31 July 2012	<u>203</u>

3 Creditors

	<i>2013</i>	<i>2012</i>
	£	£
Instalment debts due after 5 years	10,910	-

4 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	£	£
1 Ordinary shares of £1 each	1	1

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