

Registered Number 07007858

Aatom Recruitment

Abbreviated Accounts

30 September 2011

Aatom Recruitment

Registered Number 07007858

Company Information

Registered Office:

3 The Quadrant
Warwick Road
Coventry
Warwickshire
CV1 2DY

Reporting Accountants:

Accumen Business Consultancy Limited

3 The Quadrant
Warwick Road
Coventry
CV12DY

Balance Sheet as at 30 September 2011

	Notes	2011 £	2010 £
Current assets			
Debtors		16,296	42
Cash at bank and in hand		0	1,164
Total current assets		<u>16,296</u>	<u>1,206</u>
Creditors: amounts falling due within one year		(27,911)	(1,913)
Net current assets (liabilities)		(11,615)	(707)
Total assets less current liabilities		<u>(11,615)</u>	<u>(707)</u>
Total net assets (liabilities)		<u>(11,615)</u>	<u>(707)</u>
Capital and reserves			
Called up share capital	2	1	1
Profit and loss account		(11,616)	(708)
Shareholders funds		<u>(11,615)</u>	<u>(707)</u>

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- a. For the year ending 30 September 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - 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 26 June 2012

And signed on their behalf by:

Mrs A Makroo, 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 September 2011

1 Accounting policies**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2 Share capital

	2011 £	2010 £
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1

3 Transactions with directors

Mrs A Makroo had a loan during the year. The balance at 30 September 2011 was £(11,471) (1 October 2010 - £(1,725)), £12,901 was advanced and £22,647 was repaid during the year. The company is controlled by director, Mrs A Makroo, who also owns 100% issued share capital.