

**Registered Number 07007858**

**Aatom Recruitment Limited**

**Abbreviated Accounts**

**30 September 2012**

**Aatom Recruitment Limited**

**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

Aatom Recruitment Limited

Registered Number 07007858

Balance Sheet as at 30 September 2012

	Notes	2012 £	£	2011 £	£
<b>Current assets</b>					
Debtors		41,661		16,296	
Total current assets		<u>41,661</u>		<u>16,296</u>	
<b>Creditors: amounts falling due within one year</b>		(29,515)		(27,911)	
<b>Net current assets (liabilities)</b>			12,146		(11,615)
<b>Total assets less current liabilities</b>			<u>12,146</u>		<u>(11,615)</u>
<b>Total net assets (liabilities)</b>			<u>12,146</u>		<u>(11,615)</u>
<b>Capital and reserves</b>					
Called up share capital	2		1		1
Profit and loss account			12,145		(11,616)
<b>Shareholders funds</b>			<u>12,146</u>		<u>(11,615)</u>

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- a. For the year ending 30 September 2012 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 20 November 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 2012

**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**

	2012 £	2011 £
<b>Allotted, called up and fully paid:</b>		
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 2012 was £(923) (1 October 2011 - £(11,471)), £24,521 was advanced and £13,973 was repaid during the year. The company is controlled by director, Mrs A Makroo, who also owns 100% issued share capital.