Registered Number 07148353

AATM Ltd

Abbreviated Accounts

29 February 2012

Company Information

Registered Office:
222 Eynsham Drive
Abbeywood
London
London
SE2 9PR

AATM Ltd **Registered Number 07148353**

Balance Sheet as at 29 February 2012

	Notes	2012		2011	
		£	£	£	£
Current assets					
Cash at bank and in hand		283		100	
Total current assets		283		100	
Creditors: amounts falling due within one year		(280)		0	
Net current assets (liabilities)			3		100
Total assets less current liabilities			3		100
Total net assets (liabilities)			3		100
Capital and reserves					
Called up share capital	2		100		100
Profit and loss account			(97)		0
Shareholders funds			3		100

a. For the year ending 29 February 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 26 October 2012

And signed on their behalf by:
Miss Adeola Bakare, 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 29 February 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 services, 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 £
Allotted, called up and fully paid:		
100 Ordinary Shares shares of £1 each	100	100

The Total Share Capital is 100 Ordinary Shares, and the Prescribe Right of Each Share are given below Each Share is entitled to one Vote in any circumstancesEach share has equal rights to dividendsEach Share is entitled to participate in a distribution arising from a winding up of the company