

**AATM LTD**

**Company Registration Number:  
07148353 (England and Wales)**

**Report of the Directors and Unaudited Financial Statements**

**Period of accounts**

**Start date: 05th February 2010**

**End date: 28th February 2011**

**SUBMITTED**

# **AATM LTD**

## **Contents of the Financial Statements for the Period Ended 28th February 2011**

**Company Information**

**Report of the Directors**

**Profit and Loss Account**

**Balance sheet**

**Notes to the Financial Statements**

# **AATM LTD**

## **Company Information for the Period Ended 28th February 2011**

<b>Director:</b>	MISS A BAKARE
<b>Company secretary:</b>	MISS A BAKARE
<b>Registered office:</b>	222 Eynsham Drive Abbeywood London London SE2 9PR GBR
<b>Company Registration Number:</b>	07148353 (England and Wales)

# **AATM LTD**

## **Directors' Report Period Ended 28th February 2011**

The directors present their report with the financial statements of the company for the period ended 28th February 2011

### **Principal activities**

The principal activity of the company in the period under review was:

General Trading

### **Directors**

The directors shown below have held office during the whole of the period from

05th February 2010 to 28th February 2011

MISS A BAKARE

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

**This report was approved by the board of directors on 02 March 2011**

**And Signed On Behalf Of The Board By:**

Name: MISS A BAKARE

Status: Director

# AATM LTD

## Profit and Loss Account

for the Period Ended 28th February 2011

	Notes	2011 £	£
Turnover:	2	5,000	-
Gross profit or (loss):		<u>5,000</u>	<u>-</u>
Administrative expenses:	4,	5,000	-
Operating profit or (loss):	3	<u>0</u>	<u>-</u>
Profit or (loss) on ordinary activities before taxation:		<u>0</u>	<u>-</u>
Profit or (loss) for the financial year:		<u><u>0</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

# **AATM LTD**

## **Statement of total recognised gains and losses 28th February 2011**

### **Statement of total recognised gains and losses**

The company does not have any gains and losses other than Profit and Loss for the period to report.

# AATM LTD

## Balance sheet As at 28th February 2011

	Notes	2011 £	£
<b>Current assets</b>			
Cash at bank and in hand:		100	-
<b>Total current assets:</b>		<u>100</u>	<u>-</u>
<b>Creditors</b>			
<b>Net current assets (liabilities):</b>		<u>100</u>	<u>-</u>
<b>Total assets less current liabilities:</b>		100	-
<b>Total net assets (liabilities):</b>		<u>100</u>	<u>-</u>

The notes form part of these financial statements

# AATM LTD

## Balance sheet As at 28th February 2011 continued

	Notes	2011 £	£
<b>Capital and reserves</b>			
Called up share capital:	5	100	-
<b>Total shareholders funds:</b>		<u>100</u>	<u>-</u>

For the year ending 28 February 2011 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 02 March 2011

### SIGNED ON BEHALF OF THE BOARD BY:

Name: MISS A BAKARE  
Status: Director

The notes form part of these financial statements



# AATM LTD

## Notes to the Financial Statements for the Period Ended 28th February 2011

### 1. Accounting policies

#### Basis of measurement and preparation of accounts

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 policy

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

### 2 . Turnover

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

### 3 . Operating profit or (loss)

Profit before tax as stated after charging the following.

2011

£

£

The operating profit is stated after Charging: Director's remuneration and other benefits etc £2,000

### 4 . Directors' remuneration

2011

£

£

Directors' remuneration:

2,000

-

TOTAL:

2,000

-

Director's remuneration for the year: Miss A Bakare £2,000

### 5. Called up share capital

Allotted, called up and paid

Current period

2011

Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1	<b>100</b>
Total share capital:			<b>100</b>

100 Ordinary Shares of £1 were issued during the year for cash of £100.

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 1072 of the Companies Act 2006.