

Abbreviated Unaudited Accounts for the Year Ended 29 February 2016

for

AATM Ltd

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for the Year Ended 29 February 2016

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**DIRECTOR:** Miss Adeola Bakare

**REGISTERED OFFICE:** 5 Jutland House  
Little Brights Road  
Belvedere  
Kent  
SE2 9PR

**REGISTERED NUMBER:** 07148353 (England and Wales)

**ACCOUNTANTS:** Krypton Consulting Ltd  
Chartered Certified Accountants &  
Business Advisers  
320 Barking Enterprise Centre  
50 Cambridge Road  
Barking  
Essex  
IG11 8FG

Abbreviated Balance Sheet  
29 February 2016

	Notes	2016 £	2015 £
<b>FIXED ASSETS</b>			
Tangible assets	2	5,052	-
<b>CURRENT ASSETS</b>			
Cash at bank		36,212	100
<b>CREDITORS</b>			
Amounts falling due within one year		(47,461)	(3,300)
<b>NET CURRENT LIABILITIES</b>		<u>(11,249)</u>	<u>(3,200)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(6,197)</u>	<u>(3,200)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Profit and loss account		(6,297)	(3,300)
<b>SHAREHOLDERS' FUNDS</b>		<u>(6,197)</u>	<u>(3,200)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 29 February 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 29 February 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 13 July 2016 and were signed by:

Miss Adeola Bakare - Director

Notes to the Abbreviated Accounts  
for the Year Ended 29 February 2016

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 January 2015).

**Turnover**

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

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

**Deferred tax**

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

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. **TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
Additions	6,736
At 29 February 2016	<u>6,736</u>
<b>DEPRECIATION</b>	
Charge for year	1,684
At 29 February 2016	<u>1,684</u>
<b>NET BOOK VALUE</b>	
At 29 February 2016	<u><u>5,052</u></u>

3. **CALLED UP SHARE CAPITAL**

**Allotted, issued and fully paid:**

<b>Number:</b>	<b>Class:</b>	<b>Nominal value:</b>	<b>2016 £</b>	<b>2015 £</b>
100	Ordinary Shares	£1	<u>100</u>	<u>100</u>

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 circumstances

Each share has equal rights to dividends

Each Share is entitled to participate in a distribution arising from a winding up of the company

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