

Registered Number 08705992

ATARIS (UK) LTD

Abbreviated Accounts

30 September 2014

Abbreviated Balance Sheet as at 30 September 2014

	Notes	2014 £
Fixed assets		
Tangible assets	2	5,070
		<u>5,070</u>
Current assets		
Debtors	3	2,153
Cash at bank and in hand		412
		<u>2,565</u>
Creditors: amounts falling due within one year	4	(458)
Net current assets (liabilities)		<u>2,107</u>
Total assets less current liabilities		<u>7,177</u>
Creditors: amounts falling due after more than one year	4	(14,844)
Total net assets (liabilities)		<u>(7,667)</u>
Capital and reserves		
Called up share capital	5	1
Profit and loss account		(7,668)
Shareholders' funds		<u>(7,667)</u>

- For the year ending 30 September 2014 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.

Approved by the Board on 24 August 2015

And signed on their behalf by:

MRS TASNEEM KAUSER RIAZ, Director

NONE, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2014

1 Accounting Policies

Basis of measurement and preparation of accounts

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

Turnover policy

NET OF VALUE ADDED TAX

Tangible assets depreciation policy

STRAIGHT LINE BASIS

Intangible assets amortisation policy

NONE

Valuation information and policy

NONE

Other accounting policies

NONE

2 Tangible fixed assets

	£
Cost	
Additions	5,570
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2014	<u>5,570</u>
Depreciation	
Charge for the year	500
On disposals	-
At 30 September 2014	<u>500</u>
Net book values	
At 30 September 2014	<u><u>5,070</u></u>

NONE

3 Debtors

2014

£

Debtors include the following amounts due after more than one year

0

NONE

4 Creditors

2014

£

Secured Debts

0

Instalment debts due after 5 years

1

Non-instalment debts due after 5 years

0

5 Called Up Share Capital

Allotted, called up and fully paid:

2014

£

1 Ordinary share of £1 each

1

1 Ordinary shares of £1 each

1

NONE

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.