

Registered number  
09177225

ATM MODES LTD

Abbreviated Accounts

31 August 2015

**ATM MODES LTD****Registered number:** 09177225**Abbreviated Balance Sheet****as at 31 August 2015**

	<b>Notes</b>	<b>2015</b>
		<b>£</b>
<b>Current assets</b>		
Stocks	1,750	
Cash at bank and in hand	2,884	
	<hr/>	
	4,634	
<b>Creditors: amounts falling due within one year</b>	(4,589)	
	<hr/>	
<b>Net current assets</b>		45
<b>Net assets</b>		<hr/>
		45
		<hr/>
<b>Capital and reserves</b>		
Called up share capital	2	100
Profit and loss account		(55)
		<hr/>
<b>Shareholder's funds</b>		45
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The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

**ANDREAS MICHAEL**

Director

Approved by the board on 15 April 2016

# ATM MODES LTD

## Notes to the Abbreviated Accounts

for the period ended 31 August 2015

### 1 Accounting policies

#### ***Basis of preparation***

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

#### ***Stocks***

Stock is valued at the lower of cost and net realisable value.

2 Share capital	Nominal value	2015 Number	2015 £
Allotted, called up and fully paid:			
Ordinary shares	£1 each	100	<u>100</u>
	Nominal value	Number	Amount £
Shares issued during the period:			
Ordinary shares	£1 each	100	<u>100</u>

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.