Abbreviated Unaudited Accounts for the Year Ended 31 July 2008

<u>for</u>

Atomic 3G Limited

MONDAY

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16/03/2009 COMPANIES HOUSE

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Company Information for the Year Ended 31 July 2008

DIRECTOR:

C Duncan

SECRETARY:

Mrs J Duncan

REGISTERED OFFICE:

33 Fergusson Road Masterton Park Dunfermline Fife

KYII 8NA

REGISTERED NUMBER:

SC 306029 (Scotland)

ACCOUNTANTS:

KJM Accountancy Ltd Conference House 152 Morrison Street Edinburgh EH3 8EB

Abbreviated Balance Sheet 31 July 2008

		31.7.08		31.7.07	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		826		906
CURRENT ASSETS					
Debtors		9,383		2,841	
Cash at bank		24,990		27,640	
		34,373		30,481	
CREDITORS					
Amounts falling due within one year		9,892		11,634	
NET CURRENT ASSETS			24,481		18,847
TOTAL ASSETS LESS CURRENT					•
LIABILITIES			<u>25,307</u>		<u>19,753</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			25,305		19,751
SHAREHOLDERS' FUNDS			25,307		19,753
			~		

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 July 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 12/63/69 and were signed by:

C Duncan - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 31 July 2008

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 2007).

Turnover

Turnover represents net invoiced sales of services, 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

Plant and machinery etc

- 33% on cost

Deferred tax

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

Total

2. TANGIBLE FIXED ASSETS

	£
COST	1,243
At 1 August 2007 Additions	343
At 31 July 2008	1,586
DEPRECIATION	337
At 1 August 2007 Charge for year	423
At 31 July 2008	760
NET BOOK VALUE	826
At 31 July 2008	===
At 31 July 2007	906
•	

3. CALLED UP SHARE CAPITAL

Authorised: Number:	Class:	Nominal value: £1	31.7.08 £ 100	31.7.07 £ 100
100 Or	Ordinary	LI	===	===
Allotted, issu	ied and fully paid:			A 1 7 07
Number:	Class:	Nominal value:	31.7.08 £	31.7.07 £
2	Ordinary	£1	2	2