Registered Number 04200065

ATM CORPORATE EVENTS LIMITED

Abbreviated Accounts

30 June 2012

ATM CORPORATE EVENTS LIMITED **Registered Number 04200065**

Abbreviated Balance Sheet as at 30 June 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	10,445	7,511
		10,445	7,511
Current assets			
Debtors		43,312	26,902
Cash at bank and in hand		88,800	52,758
		132,112	79,660
Creditors: amounts falling due within one year		(139,883)	(104,026)
Net current assets (liabilities)		(7,771)	(24,366)
Total assets less current liabilities		2,674	(16,855)
Total net assets (liabilities)		2,674	(16,855)
Capital and reserves			
Called up share capital		8,000	8,000
Profit and loss account		(5,326)	(24,855)
Shareholders' funds		2,674	(16,855)

- For the year ending 30 June 2012 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 27 February 2013

And signed on their behalf by:
P J Wild, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2012

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
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.

2 Tangible fixed assets

	£
Cost	
At 1 July 2011	43,894
Additions	6,417
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2012	50,311
Depreciation	
At 1 July 2011	36,383
Charge for the year	3,483
On disposals	-
At 30 June 2012	39,866
Net book values	
At 30 June 2012	10,445
At 30 June 2011	7,511

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.