

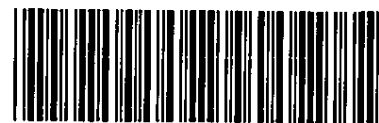
REGISTERED NUMBER: 5078708 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2009

for

Atlas Computer Systems Limited

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COMPANIES HOUSE

Atlas Computer Systems Limited

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for the Year Ended 31 March 2009

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Atlas Computer Systems Limited

Company Information
for the Year Ended 31 March 2009

DIRECTOR: S J Swords

SECRETARY: L Reeves

REGISTERED OFFICE: BIC, University of Essex
Elmer Approach
Southend on Sea
Essex
SS1 1LW

REGISTERED NUMBER: 5078708 (England and Wales)

ACCOUNTANTS: DJW Accountancy Limited
Suite 8 Weston Chambers
Weston Road
Southend on Sea
Essex
SS1 1AT

Atlas Computer Systems Limited

Abbreviated Balance Sheet
31 March 2009

	Notes	31.3.09 £	£	31.3.08 £	£
FIXED ASSETS					
Intangible assets	2		1		1
Tangible assets	3		<u>6,294</u>		<u>4,790</u>
			6,295		4,791
CURRENT ASSETS					
Debtors		12,913		25,543	
Cash at bank		<u>46,098</u>		<u>18,240</u>	
		59,011		43,783	
CREDITORS					
Amounts falling due within one year		<u>43,783</u>		<u>35,490</u>	
NET CURRENT ASSETS			<u>15,228</u>		<u>8,293</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>21,523</u>		<u>13,084</u>
CAPITAL AND RESERVES					
Called up share capital	4		1,000		1,000
Profit and loss account			<u>20,523</u>		<u>12,084</u>
SHAREHOLDERS' FUNDS			<u>21,523</u>		<u>13,084</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 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 19 January 2010 and were signed by:



S J Swords - Director

The notes form part of these abbreviated accounts

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 goods, excluding value added tax.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2007, is being amortised evenly over its estimated useful life of ten years.

Tangible fixed assets

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

Fixtures and fittings	- 25% on cost
Computer equipment	- 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.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. **INTANGIBLE FIXED ASSETS**

COST

At 1 April 2008
and 31 March 2009

Total
£

1

NET BOOK VALUE

At 31 March 2009

1

At 31 March 2008

1

Atlas Computer Systems Limited

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2009

3. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 April 2008	9,376
Additions	<u>5,732</u>
At 31 March 2009	<u>15,108</u>
DEPRECIATION	
At 1 April 2008	4,586
Charge for year	<u>4,228</u>
At 31 March 2009	<u>8,814</u>
NET BOOK VALUE	
At 31 March 2009	<u>6,294</u>
At 31 March 2008	<u>4,790</u>

4. **CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.09 £	31.3.08 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>