

**Registered Number 07461303**

**ATOMIC BURGER LIMITED**

**Abbreviated Accounts**

**30 September 2012**

**ATOMIC BURGER LIMITED**

Registered Number 07461303

**Abbreviated Balance Sheet as at 30 September 2012**

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
<b>Fixed assets</b>			
Intangible assets	2	32,531	-
Tangible assets	3	86,714	-
		<u>119,245</u>	<u>-</u>
<b>Current assets</b>			
Stocks		6,337	-
Debtors		4,250	50
Cash at bank and in hand		117,444	-
		<u>128,031</u>	<u>50</u>
<b>Creditors: amounts falling due within one year</b>		(234,215)	-
<b>Net current assets (liabilities)</b>		<u>(106,184)</u>	<u>50</u>
<b>Total assets less current liabilities</b>		<u>13,061</u>	<u>50</u>
<b>Provisions for liabilities</b>		(9,940)	-
<b>Total net assets (liabilities)</b>		<u>3,121</u>	<u>50</u>
<b>Capital and reserves</b>			
Called up share capital	4	100	50
Profit and loss account		3,021	-
<b>Shareholders' funds</b>		<u>3,121</u>	<u>50</u>

- For the year ending 30 September 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 14 December 2012

And signed on their behalf by:

**James Reilly, Director**

**ATOMIC BURGER LIMITED**

Registered Number 07461303

**Notes to the Abbreviated Accounts for the period ended 30 September 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.

**Tangible assets depreciation policy**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Kitchen Equipment 25% Reducing Balance

Office Equipment 25% Reducing Balance

Furniture and Fixtures 25% Reducing Balance

**2 Intangible fixed assets**

	£
<b>Cost</b>	
At 1 October 2011	-
Additions	65,063
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2012	<u>65,063</u>
<b>Amortisation</b>	
At 1 October 2011	-
Charge for the year	32,532
On disposals	-
At 30 September 2012	<u>32,532</u>
<b>Net book values</b>	
At 30 September 2012	<u>32,531</u>
At 30 September 2011	<u>-</u>

**3 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 October 2011	-
Additions	108,196
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2012	<u>108,196</u>
<b>Depreciation</b>	
At 1 October 2011	-
Charge for the year	21,482
On disposals	-
At 30 September 2012	<u>21,482</u>
<b>Net book values</b>	
At 30 September 2012	<u>86,714</u>

£

At 30 September 2011

-

4 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2012</i>	<i>2011</i>
	£	£
100 Ordinary shares of £1 each (50 shares for 2011)	100	50