

Company Registration No. 07993756 (England and Wales)

ATARMA CONSULTANCY LTD
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2015

ATARMA CONSULTANCY LTD

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ATARMA CONSULTANCY LTD**ABBREVIATED BALANCE SHEET****AS AT 31 MARCH 2015**

	Notes	2015		2014	
		£	£	£	£
Fixed assets					
Tangible assets	2		1,474		-
Current assets					
Debtors		8,921		6,149	
Cash at bank and in hand		19,233		11,293	
		<u>28,154</u>		<u>17,442</u>	
Creditors: amounts falling due within one year		<u>(13,705)</u>		<u>(13,397)</u>	
Net current assets			14,449		4,045
Total assets less current liabilities			<u>15,923</u>		<u>4,045</u>
Provisions for liabilities			(295)		-
			<u>15,628</u>		<u>4,045</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			15,528		3,945
Shareholders' funds			<u>15,628</u>		<u>4,045</u>

For the financial year ended 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 9 November 2015

E Eno-Amooquaye
Director

Company Registration No. 07993756

ATARMA CONSULTANCY LTD**NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)****FOR THE YEAR ENDED 31 MARCH 2015****4 Related party relationships and transactions****(Continued)****Loans to directors**

Transactions in relation to loans with directors during the year are outlined in the table below:

Description	% Rate	Opening Balance £	Amounts Advanced £	Interest Charged £	Amounts Repaid £	Closing Balance £
E Eno-Amooquaye - Loans made from / (to) the company	-	6,149	5,000	-	6,383	4,766
		<u>6,149</u>	<u>5,000</u>	<u>-</u>	<u>6,383</u>	<u>4,766</u>
		<u><u>6,149</u></u>	<u><u>5,000</u></u>	<u><u>-</u></u>	<u><u>6,383</u></u>	<u><u>4,766</u></u>

