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

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ATARMA CONSULTANCY LTD

ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2015

	2015		2014	
Notes	£	£	£	£
2		1,474		-
	8,921		6,149	
	19,233		11,293	
	28,154		17,442	
	(13,705)		(13,397)	
		14,449		4,045
		15,923		4,045
		(295)		-
		15,628		4,045
3		100		100
		15,528		3,945
	2	Notes £ 2 8,921 19,233 28,154 (13,705)	Notes £ £ 2 1,474 8,921 19,233 28,154 (13,705) 14,449 15,923 (295) 15,628	Notes £ £ £ £ 2 1,474 8,921 19,233 11,293 28,154 17,442 (13,705) (13,397) 14,449 15,923 (295) 15,628 3 100

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 FOR THE YEAR ENDED 31 MARCH 2015

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment

33.3% straight line

Tangible assets

2 Fixed assets

3

		rangible accets
		£
Cost		
At 1 April 2014		-
Additions		2,210
At 31 March 2015		2,210
Depreciation		
At 1 April 2014		-
Charge for the year		736
At 31 March 2015		736
Net book value		
At 31 March 2015		1,474
Share capital	2015	2014
	£	£
Allotted, called up and fully paid		
100 Ordinary of £1 each	100	100
•		

4 Related party relationships and transactions

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
		6,149	5,000		6,383	4,766

