

**ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD 17 SEPTEMBER 2015 TO 30 SEPTEMBER 2016**  
**FOR**  
**ATOMOR LIMITED**

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FOR THE PERIOD 17 SEPTEMBER 2015 TO 30 SEPTEMBER 2016**

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**ATOMOR LIMITED**

**COMPANY INFORMATION  
FOR THE PERIOD 17 SEPTEMBER 2015 TO 30 SEPTEMBER 2016**

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**DIRECTORS:**

M Hafez  
A Mahmood

**REGISTERED OFFICE:**

14 Leicester Road  
Barnet  
Hertfordshire  
EN5 5DA

**REGISTERED NUMBER:**

09782028 (England and Wales)

**ACCOUNTANTS:**

Goodmen  
Chartered Certified Accountants  
10 Crawford Place  
London  
W1H 5NF

**ABBREVIATED BALANCE SHEET**  
**30 SEPTEMBER 2016**

	Notes	£	£
<b>FIXED ASSETS</b>			
Intangible assets	2		2,392
Tangible assets	3		<u>3,335</u>
			5,727
<b>CURRENT ASSETS</b>			
Cash at bank and in hand		916	
<b>CREDITORS</b>			
Amounts falling due within one year		<u>8,235</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(7,319)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(1,592)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4		400
Profit and loss account			<u>(1,992)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(1,592)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 September 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 September 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 12 June 2017 and were signed on its behalf by:

M Hafez - Director

NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE PERIOD 17 SEPTEMBER 2015 TO 30 SEPTEMBER 2016

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 2015).

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Tangible fixed assets**

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

Computer equipment - 25% 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.

2. INTANGIBLE FIXED ASSETS

	<b>Total £</b>
<b>COST</b>	
Additions	2,392
At 30 September 2016	<u>2,392</u>
<b>NET BOOK VALUE</b>	
At 30 September 2016	<u>2,392</u>

3. TANGIBLE FIXED ASSETS

	<b>Total £</b>
<b>COST</b>	
Additions	4,447
At 30 September 2016	<u>4,447</u>
<b>DEPRECIATION</b>	
Charge for period	1,112
At 30 September 2016	<u>1,112</u>
<b>NET BOOK VALUE</b>	
At 30 September 2016	<u>3,335</u>

NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE PERIOD 17 SEPTEMBER 2015 TO 30 SEPTEMBER 2016

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4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
2	Ordinary	200	<u>400</u>

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.