

Atform Limited

REPORT AND FINANCIAL STATEMENTS

31 March 2010

Company Registration No 03589474



Atform Limited

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Atform Limited

DIRECTORS AND ADVISORS

DIRECTORS

MP Jones
SR Hindley

SECRETARY

SR Hindley

REGISTERED OFFICE

Crayfield House
Crayfield Industrial Park
Sandy Lane
Orpington
Kent
BR5 3HP

Atform Limited

DIRECTORS' REPORT

The directors submit their report and the financial statements of Atform Limited for the year ended 31 March 2010

ACTIVITIES, RESULTS AND FUTURE DEVELOPMENTS

The company has not traded during the year and there are no plans to reactivate it

DIRECTORS AND THEIR INTERESTS

The following director has held office since 1 April 2009

MP Jones
SR Hindley

By order of the board



MP Jones
Director

Crayfield House
Crayfield Industrial Park
Sandy Lane
Orpington
Kent
BR5 3HP

23rd December 2010

Atform Limited

BALANCE SHEET

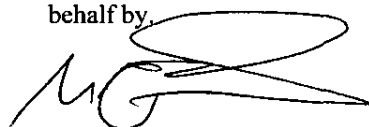
At 31 March 2010

	Note	2010 £	2009 £
CURRENT ASSETS			
Debtors	1	2	2
NET ASSETS		<u>2</u>	<u>2</u>
CAPITAL AND RESERVES			
Called up share capital	2	<u>2</u>	<u>2</u>
SHAREHOLDERS' FUNDS		<u>2</u>	<u>2</u>

For the year ended 31 March 2010 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 and its members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476

The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

Approved by the board of directors and authorised for issue on 23/12/2010 and are signed on its behalf by,



MP Jones
Director

Company Registration No 03589474

Atform Limited

NOTES TO THE FINANCIAL STATEMENTS

For the year ended 31 March 2010

BASIS OF ACCOUNTING

The financial statements are drawn up under the historical cost convention

- 1 The amount due by the company's parent undertaking, Coolfactor Group Limited, incorporated in England, is shown as a debtor, and is recoverable in more than one year, given the company is dormant. The directors consider Coolfactor Group Limited to be the controlling party which in turn is ultimately controlled by PH Jones Group Limited
- 2 The authorised share capital is £10,000 and £2 is allotted, issued and fully paid
- 3 The company has not traded during the year and therefore no profit and loss account is presented