

**Financial Statements**  
**for the Year Ended 30 June 2002**  
**for**  
**Atform Limited**



**Atform Limited**

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for the Year Ended 30 June 2002**

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**Atform Limited**

**Company Information  
for the Year Ended 30 June 2002**

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**DIRECTORS:**

Mr J S Bryant  
Mr A W Phillip

**SECRETARY:**

Mr J S Bryant

**REGISTERED OFFICE:**

20/23 Bourne Road  
Bexley Village  
Bexley  
Kent  
DA5 1LU

**REGISTERED NUMBER:**

3589474

Atform Limited

Balance Sheet  
30 June 2002

	Notes	2002 £	2001 £
<b>CURRENT ASSETS:</b>			
Debtors		2	2
		—	—
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>		<b>£2</b>	<b>£2</b>
		==	==
<b>CAPITAL AND RESERVES:</b>			
Called up share capital	2	2	2
		—	—
<b>SHAREHOLDERS' FUNDS:</b>		<b>£2</b>	<b>£2</b>
		==	==

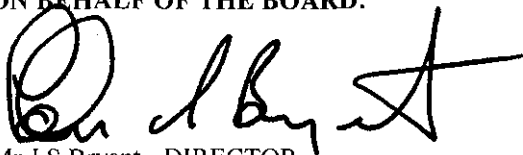
The company is entitled to exemption from audit under Section 249AA(1) of the Companies Act 1985 for the year ended 30 June 2002.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2002 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

ON BEHALF OF THE BOARD:



Mr J S Bryant - DIRECTOR



Mr A W Phillp - DIRECTOR

Approved by the Board on 18 March 2003

The notes form part of these financial statements

Atform Limited

Notes to the Financial Statements  
for the Year Ended 30 June 2002

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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 June 2002).

The company was dormant throughout the current and previous years.

2. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	2002 £	2001 £
10,000	Ordinary	£1	<u>10,000</u>	<u>10,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2002 £	2001 £
2	Ordinary	£1	<u>2</u>	<u>2</u>