

ATOTA NETWORKS LTD
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016

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FOR THE YEAR ENDED 31 MARCH 2016**

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ATOTA NETWORKS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2016

DIRECTOR: Mrs J White

SECRETARY: M C White

REGISTERED OFFICE: 59 Great North Road
Welwyn Garden City
Hertfordshire
AL8 7TL

REGISTERED NUMBER: 04390493

ACCOUNTANTS: Barr & Associates
Office W14, The Hot Office
1st Floor, Venture House
6 Silver Court, Watchmead
Welwyn Garden City
Hertfordshire
AL7 1TS

ABBREVIATED BALANCE SHEET
31 MARCH
2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		-		1,306
CURRENT ASSETS					
Debtors		5,874		4,183	
Cash at bank and in hand		<u>-</u>		<u>431</u>	
		5,874		4,614	
CREDITORS					
Amounts falling due within one year		5,796		5,641	
NET CURRENT ASSETS/(LIABILITIES)			<u>78</u>		<u>(1,027)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			78		279
PROVISIONS FOR LIABILITIES			<u>-</u>		<u>261</u>
NET ASSETS			<u>78</u>		<u>18</u>
CAPITAL AND RESERVES					
Called up share capital	3		3		3
Profit and loss account			<u>75</u>		<u>15</u>
SHAREHOLDERS' FUNDS			<u>78</u>		<u>18</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her 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 director on 17 June 2016 and were signed by:

Mrs J White - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 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 services, 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.

Fixtures and fittings	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2015	2,299
Disposals	(2,299)
At 31 March 2016	<u>-</u>
DEPRECIATION	
At 1 April 2015	993
Eliminated on disposal	(993)
At 31 March 2016	<u>-</u>
NET BOOK VALUE	
At 31 March 2016	<u>-</u>
At 31 March 2015	<u><u>1,306</u></u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value: £1	2016 £	2015 £
3	Ordinary 'A' Shares		<u><u>3</u></u>	<u><u>3</u></u>

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 MARCH 2016

4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

In accordance with requirements of the Companies Act 2006 the following information is given below relating to
balances and transactions relating to the company's director.

2016	2015		
£	£		
Included in debtors		<u>1,874</u>	<u>4,994</u>

The loan was repaid within 9 months of the year end.