

Registered Number: 06402761

England and Wales

Atrium Telecom Limited

Unaudited Abbreviated Report and Financial Statements

For the year ended 31 December 2013

Atrium Telecom Limited
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Atrium Telecom Limited
Accountants' Report
For the year ended 31 December 2013

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 December 2013 and you consider that the company is exempt from an audit under the Companies Act 2006.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

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Metcalfes

1-3 St Mary's Place
Bury
Lancashire
BL9 0DZ

Atrium Telecom Limited
Abbreviated Balance Sheet
As at 31 December 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	27,479	19,755
		27,479	19,755
Current assets			
Debtors		22,274	40,923
Cash at bank and in hand		52,254	14,325
		74,528	55,248
Creditors: amounts falling due within one year		(55,511)	(65,047)
Net current assets		19,017	(9,799)
Total assets less current liabilities		46,496	9,956
Creditors: amounts falling due after more than one year		(6,667)	-
Net assets		39,829	9,956
Capital and reserves			
Called up share capital	3	10	10
Profit and loss account		39,819	9,946
Shareholders funds		39,829	9,956

For the year ended 31 December 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,

2) The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Signed on behalf of the board of directors

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K Beswick Director

Date approved by the board: 23 May 2014

Atrium Telecom Limited
Notes to the Abbreviated Financial Statements
For the year ended 31 December 2013

1 Accounting Policies

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Finance lease and hire purchase charges

The finance element of the rental payment is charged to the profit and loss account on a straight line basis.

Dividends

Proposed dividends are only included as liabilities in the financial statements when their payment has been approved by the shareholders prior to the balance sheet date.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Tool and Equipment	15% Reducing balance
Computer Equipment	33% Straight line
Motor Vehicles	25%0 Reducing balance
Fixtures and Fittings	15% Reducing balance

Assets on finance lease and hire purchase

Assets held under finance lease or hire purchase contracts i.e. those contracts where substantially all the risks and rewards of ownership have passed to the company, are included in the appropriate category of tangible fixed assets and depreciated over the shorter of the lease term and their estimated expected useful lives.

Future obligations under such contracts are included in creditors net of the finance charge allocated to future periods.

Atrium Telecom Limited
Notes to the Abbreviated Financial Statements
For the year ended 31 December 2013

2 Tangible fixed assets

	Tangible fixed assets	£
Cost or valuation		
At 01 January 2013		77,858
Additions		17,178
Disposals		(9,295)
At 31 December 2013		85,741
Depreciation		
At 01 January 2013		58,103
Disposals		(6,681)
Charge for year		6,840
At 31 December 2013		58,262
Net book values		
At 31 December 2013		27,479
At 31 December 2012		19,755

3 Share capital

	2013	2012
Allotted called up and fully paid	£	£
10 Ordinary shares of £1.00 each	10	10
	10	10