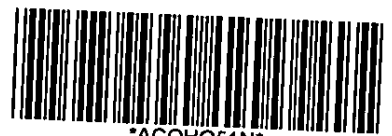


**Registration number 6179561**

**ATM Software Solutions Ltd**  
**Abbreviated accounts**  
**for the period ended 31 May 2008**

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**ATM Software Solutions Ltd**

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**ATM Software Solutions Ltd**

**Abbreviated balance sheet  
as at 31 May 2008**

		<b>31/05/08</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>
<b>Fixed assets</b>			
Tangible assets	<b>2</b>		1,627
<b>Current assets</b>			
Debtors		9,382	
Cash at bank and in hand		6,649	
		<u>16,031</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(10,237)</u>	
<b>Net current assets</b>			<u>5,794</u>
<b>Total assets less current liabilities</b>			<u>7,421</u>
<b>Net assets</b>			<u>7,421</u>
<b>Capital and reserves</b>			
Called up share capital	<b>3</b>		1
Profit and loss account			7,420
<b>Shareholders' funds</b>			<u>7,421</u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet

**The notes on pages 3 to 4 form an integral part of these financial statements.**

**ATM Software Solutions Ltd**

**Abbreviated balance sheet (continued)**

**Directors' statements required by Section 249B(4)  
for the period ended 31 May 2008**

In approving these abbreviated accounts as directors of the company we hereby confirm

(a) that for the period stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ,

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the period ended 31 May 2008 and

(c) that we acknowledge our responsibilities for


(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the period then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The abbreviated accounts were approved by the Board on 15 October 2008 and signed on its behalf by

**Andy Taylor Maynard**  
Director



**The notes on pages 3 to 4 form an integral part of these financial statements.**

**ATM Software Solutions Ltd**

**Notes to the abbreviated financial statements  
for the period ended 31 May 2008**

**1. Accounting policies**

**1.1. Accounting convention**

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

**1.2. Turnover**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities

**1.3. Tangible fixed assets and depreciation**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings  
and equipment - 25% straight line

**1.4. Pensions**

The pension costs charged in the financial statements represent the contribution payable by the company during the period

The regular cost of providing retirement pensions and related benefits is charged to the profit and loss

<b>2. Fixed assets</b>	<b>Tangible fixed assets £</b>
<b>Cost</b>	
Additions	2,170
At 31 May 2008	<u>2,170</u>
<b>Depreciation</b>	
Charge for period	543
At 31 May 2008	<u>543</u>
<b>Net book value</b>	
At 31 May 2008	<u><u>1,627</u></u>

**ATM Software Solutions Ltd**

**Notes to the abbreviated financial statements  
for the period ended 31 May 2008**

continued

<b>3. Share capital</b>		<b>31/05/08</b>
		<b>£</b>
<b>Authorised</b>		
100 Ordinary shares of £1 each		<u>100</u>
<b>Allotted, called up and fully paid</b>		
1 Ordinary shares of £1 each		<u>1</u>
<b>Equity Shares</b>		
1 Ordinary shares of £1 each		<u>1</u>
<b>4. Transactions with directors</b>		
Andy Taylor Maynard	<u>2,803</u>	<u>-</u>