

**ATLANTIS PARTNERS LIMITED**

**Company Registration Number:  
04830289 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st March 2012**

**End date: 28th February 2013**

SUBMITTED

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# **ATLANTIS PARTNERS LIMITED**

## **Company Information for the Period Ended 28th February 2013**

<b>Director:</b>	R E F Wiggins S J Lake
<b>Company secretary:</b>	S J Lake
<b>Registered office:</b>	28 Grand Union Way  Kings Langley Hertfordshire WD4 8SS GBR
<b>Company Registration Number:</b>	04830289 (England and Wales)

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# ATLANTIS PARTNERS LIMITED

## Abbreviated Balance sheet As at 28th February 2013

	Notes	2013 £	2012 £
<b>Current assets</b>			
Debtors:	2	1,619	1,619
Cash at bank and in hand:		32,412	27,928
<b>Total current assets:</b>		<u>34,031</u>	<u>29,547</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year	3	15,424	10,940
<b>Net current assets (liabilities):</b>		<u>18,607</u>	<u>18,607</u>
<b>Total assets less current liabilities:</b>		<u>18,607</u>	<u>18,607</u>
<b>Total net assets (liabilities):</b>		<u><u>18,607</u></u>	<u><u>18,607</u></u>

The notes form part of these financial statements

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# ATLANTIS PARTNERS LIMITED

## Abbreviated Balance sheet As at 28th February 2013 continued

	Notes	2013 £	2012 £
<b>Capital and reserves</b>			
Called up share capital:	4	2	2
Profit and Loss account:		<b>18,605</b>	18,605
<b>Total shareholders funds:</b>		<b><u>18,607</u></b>	<b><u>18,607</u></b>

For the year ending 28 February 2013 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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.

The financial statements were approved by the Board of Directors on 28 November 2013

### SIGNED ON BEHALF OF THE BOARD BY:

Name: R E F Wiggins

Status: Director

The notes form part of these financial statements

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# **ATLANTIS PARTNERS LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 28th February 2013**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective January 2005.

#### **Turnover policy**

Turnover of £0 (2012: £0) represents net invoiced sales of goods, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

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# ATLANTIS PARTNERS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 28th February 2013

### 2. Debtors

	2013 £	2012 £
Other debtors:	1,619	1,619
<b>Total:</b>	<b><u>1,619</u></b>	<b><u>1,619</u></b>

Other debtors at period end represents deferred tax and has been carried forward from the previous period

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# ATLANTIS PARTNERS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 28th February 2013

### 3. Creditors: amounts falling due within one year

	2013 £	2012 £
Other creditors:	15,424	10,940
<b>Total:</b>	<b>15,424</b>	<b>10,940</b>

Other creditors represents amounts due to Directors £15,423 (2012: £3,139) and monies received on behalf of third parties £0 (2012: £7,800).

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# ATLANTIS PARTNERS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 28th February 2013

### 4. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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