Atlas Sales And Consulting Limited Abbreviated Accounts For the Year Ended 31 March 2016

Atlas Sales And Consulting Limited

Registered number: 08770263

Abbreviated Balance Sheet

as at 31 March 2016

	Notes		2016		2015
			£		£
Fixed assets					
Tangible assets	2		1,440		1,800
Current assets					
Cash at bank and in hand		20,497		2,893	
Creditors: amounts falling do within one year	ue	(21,835)		(4,593)	
Net current liabilities			(1,338)		(1,700)
Net assets		•	102		100
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			2		-
Shareholder's funds		-	102		100

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr. J. Jenkins

Director

Approved by the board on 22 December 2016

Atlas Sales And Consulting Limited Notes to the Abbreviated Accounts for the year ended 31 March 2016

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures, fittings and equipment

20% reducing balance

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2	Tangible fixed assets			£	
	Cost				
	At 1 April 2015			2,250	
	At 31 March 2016			2,250	
	Depreciation				
	At 1 April 2015			450	
	Charge for the year			360	
	At 31 March 2016			810	
	Net book value				
	At 31 March 2016			1,440	
	At 31 March 2015			1,800	
3	Share capital	Nominal	2016	2016	2015
		value	Number	£	£
	Allotted, called up and fully paid:				
	Ordinary shares	£1 each	100	100	100

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