

Registered Number 07130542

ATRIUM COURT RESTAURANT LIMITED

Abbreviated Accounts

27 March 2015

Abbreviated Balance Sheet as at 27 March 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Intangible assets	2	4,350	5,220
Tangible assets	3	2,373	3,164
		<u>6,723</u>	<u>8,384</u>
Current assets			
Debtors		4,900	26,250
Cash at bank and in hand		35,061	7,101
		<u>39,961</u>	<u>33,351</u>
Creditors: amounts falling due within one year		<u>(73,780)</u>	<u>(74,504)</u>
Net current assets (liabilities)		<u>(33,819)</u>	<u>(41,153)</u>
Total assets less current liabilities		<u>(27,096)</u>	<u>(32,769)</u>
Total net assets (liabilities)		<u>(27,096)</u>	<u>(32,769)</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		(27,196)	(32,869)
Shareholders' funds		<u>(27,096)</u>	<u>(32,769)</u>

- For the year ending 27 March 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small 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.

Approved by the Board on 17 March 2016

And signed on their behalf by:
J S Boparai, Director

Notes to the Abbreviated Accounts for the period ended 27 March 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover policy

Turnover represents amounts earned on goods and services provided during the year and derives from the provision of goods falling within the company's ordinary activities.

Tangible assets depreciation policy

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Fixtures & Fittings - 25% Reducing Balance

Intangible assets amortisation policy

Amortisation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Goodwill - 10 years straight line

Other accounting policies

Operating lease agreements

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease.

2 Intangible fixed assets

	£
Cost	
At 29 March 2014	8,700
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 27 March 2015	<u>8,700</u>
Amortisation	
At 29 March 2014	3,480
Charge for the year	870
On disposals	-
At 27 March 2015	<u>4,350</u>
Net book values	
At 27 March 2015	<u><u>4,350</u></u>

At 28 March 2014 5,220

3 Tangible fixed assets

£

Cost

At 29 March 2014 10,000
Additions -
Disposals -
Revaluations -
Transfers -
At 27 March 2015 10,000

Depreciation

At 29 March 2014 6,836
Charge for the year 791
On disposals -
At 27 March 2015 7,627

Net book values

At 27 March 2015 2,373
At 28 March 2014 3,164

4 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	£	£
100 Ordinary shares of £1 each	100	100

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