

Registered Number 07130542

ATRIUM COURT RESTAURANT LIMITED

Abbreviated Accounts

30 March 2013

Abbreviated Balance Sheet as at 30 March 2013

| | <i>Notes</i> | <i>2013</i> | <i>2012</i> |
|---|--------------|-----------------|-----------------|
| | | £ | £ |
| Fixed assets | | | |
| Intangible assets | 2 | 6,090 | 6,960 |
| Tangible assets | 3 | 4,219 | 5,625 |
| | | <u>10,309</u> | <u>12,585</u> |
| Current assets | | | |
| Debtors | | 2,750 | 250 |
| Cash at bank and in hand | | 22,489 | 452 |
| | | <u>25,239</u> | <u>702</u> |
| Creditors: amounts falling due within one year | | <u>(72,090)</u> | <u>(55,349)</u> |
| Net current assets (liabilities) | | <u>(46,851)</u> | <u>(54,647)</u> |
| Total assets less current liabilities | | <u>(36,542)</u> | <u>(42,062)</u> |
| Total net assets (liabilities) | | <u>(36,542)</u> | <u>(42,062)</u> |
| Capital and reserves | | | |
| Called up share capital | 4 | 100 | 100 |
| Profit and loss account | | (36,642) | (42,162) |
| Shareholders' funds | | <u>(36,542)</u> | <u>(42,062)</u> |

- For the year ending 30 March 2013 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 19 March 2014

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

Notes to the Abbreviated Accounts for the period ended 30 March 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 April 2008.

Turnover policy

Turnover represents amounts earned on goods and services provided during the year and derives from the provision of goods and services 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 1 April 2012 | 8,700 |
| Additions | - |
| Disposals | - |
| Revaluations | - |
| Transfers | - |
| At 30 March 2013 | <u>8,700</u> |
| Amortisation | |
| At 1 April 2012 | 1,740 |
| Charge for the year | 870 |
| On disposals | - |
| At 30 March 2013 | <u>2,610</u> |
| Net book values | |

| | |
|------------------|--------------|
| At 30 March 2013 | <u>6,090</u> |
| At 31 March 2012 | <u>6,960</u> |

3 Tangible fixed assets

| | |
|------------------------|---------------|
| | £ |
| Cost | |
| At 1 April 2012 | 10,000 |
| Additions | - |
| Disposals | - |
| Revaluations | - |
| Transfers | - |
| At 30 March 2013 | <u>10,000</u> |
| Depreciation | |
| At 1 April 2012 | 4,375 |
| Charge for the year | 1,406 |
| On disposals | - |
| At 30 March 2013 | <u>5,781</u> |
| Net book values | |
| At 30 March 2013 | <u>4,219</u> |
| At 31 March 2012 | <u>5,625</u> |

4 Called Up Share Capital

Allotted, called up and fully paid:

| | <i>2013</i> | <i>2012</i> |
|--------------------------------|-------------|-------------|
| | £ | £ |
| 100 Ordinary shares of £1 each | 100 | 100 |

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