

**Registered Number 07130542**

**ATRIUM COURT RESTAURANT LIMITED**

**Abbreviated Accounts**

**31 March 2012**

**ATRIUM COURT RESTAURANT LIMITED**

**Registered Number 07130542**

**Balance Sheet as at 31 March 2012**

	Notes	2012		2011	
		£	£	£	£
<b>Fixed assets</b>					
Intangible	2		6,960		7,830
Tangible	3		<u>5,625</u>		<u>7,500</u>
Total fixed assets			12,585		15,330
<b>Current assets</b>					
Debtors		250		45,164	
Cash at bank and in hand		452		4,035	
Total current assets			<u>702</u>		<u>49,199</u>
<b>Creditors: amounts falling due within one year</b>		(55,349)		(97,368)	
<b>Net current assets</b>			(54,647)		(48,169)
<b>Total assets less current liabilities</b>			<u>(42,062)</u>		<u>(32,839)</u>
<b>Total net Assets (liabilities)</b>			(42,062)		(32,839)
<b>Capital and reserves</b>					
Called up share capital	4		100		100
Profit and loss account			<u>(42,162)</u>		<u>(32,939)</u>
<b>Shareholders funds</b>			<u>(42,062)</u>		<u>(32,839)</u>

- a. For the year ending 31 March 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; and
  - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 21 December 2012

And signed on their behalf by:

**J S Boparai, Director**

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

**Notes to the abbreviated accounts**

For the year ending 31 March  
2012

**1 Accounting policies**

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**

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.

**Depreciation**

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

Goodwill	10.00% Straight Line
Fixtures and Fittings	25.00% Reducing Balance

**2 Intangible fixed assets**

Cost Or Valuation	<b>£</b>
At 31 March 2011	8,700
At 31 March 2012	<u>8,700</u>

Depreciation	
At 31 March 2011	870
Charge for year	870
At 31 March 2012	<u>1,740</u>

Net Book Value	
At 31 March 2011	7,830
At 31 March 2012	<u>6,960</u>

**3 Tangible fixed assets**

Cost	<b>£</b>
At 31 March 2011	10,000
additions	
disposals	
revaluations	
transfers	
At 31 March 2012	<u>10,000</u>

Depreciation	
At 31 March 2011	2,500

Charge for year on disposals	1,875
At 31 March 2012	<u>4,375</u>

Net Book Value At 31 March 2011	7,500
At 31 March 2012	<u>5,625</u>

4 **Share capital**

	2012	2011
	£	£
Authorised share capital:		
Allotted, called up and fully paid:		
100 Ordinary of £1.00 each	100	100

**Accounting policy:**

4 **Operating lease agreement**

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.