

**Registered Number 07130542**

**ATRIUM COURT RESTAURANT LIMITED**

**Abbreviated Accounts**

**28 March 2014**

Abbreviated Balance Sheet as at 28 March 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
<b>Fixed assets</b>			
Intangible assets	2	5,220	6,090
Tangible assets	3	3,164	4,219
		<u>8,384</u>	<u>10,309</u>
<b>Current assets</b>			
Debtors		26,250	2,750
Cash at bank and in hand		7,101	22,489
		<u>33,351</u>	<u>25,239</u>
<b>Creditors: amounts falling due within one year</b>		<u>(74,504)</u>	<u>(72,090)</u>
<b>Net current assets (liabilities)</b>		<u>(41,153)</u>	<u>(46,851)</u>
<b>Total assets less current liabilities</b>		<u>(32,769)</u>	<u>(36,542)</u>
<b>Total net assets (liabilities)</b>		<u>(32,769)</u>	<u>(36,542)</u>
<b>Capital and reserves</b>			
Called up share capital	4	100	100
Profit and loss account		(32,869)	(36,642)
<b>Shareholders' funds</b>		<u>(32,769)</u>	<u>(36,542)</u>

- For the year ending 28 March 2014 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 20 March 2015

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

Notes to the Abbreviated Accounts for the period ended 28 March 2014

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

2 Intangible fixed assets

	£
<b>Cost</b>	
At 31 March 2013	8,700
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 28 March 2014	<u>8,700</u>
<b>Amortisation</b>	
At 31 March 2013	2,610
Charge for the year	870
On disposals	-
At 28 March 2014	<u>3,480</u>
<b>Net book values</b>	
At 28 March 2014	<u>5,220</u>
At 30 March 2013	<u>6,090</u>

3 Tangible fixed assets

	£
<b>Cost</b>	
At 31 March 2013	10,000

Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 28 March 2014	<u>10,000</u>
<b>Depreciation</b>	
At 31 March 2013	5,781
Charge for the year	1,055
On disposals	-
At 28 March 2014	<u>6,836</u>
<b>Net book values</b>	
At 28 March 2014	<u>3,164</u>
At 30 March 2013	<u>4,219</u>

**4 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

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