
TENERE A. T. LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2016

TUESDAY



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COMPANIES HOUSE

TENERE A. T. LIMITED
REGISTERED NUMBER: 02800105

ABBREVIATED BALANCE SHEET
AS AT 30 APRIL 2016

	Note	2016 £	2015 £
FIXED ASSETS			
Investments	2	90	90
CURRENT ASSETS			
Cash at bank and in hand		10	10
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>£ 100</u>	<u>£ 100</u>
CAPITAL AND RESERVES			
Called up share capital	3	<u>100</u>	<u>100</u>
SHAREHOLDERS' FUNDS		<u>£ 100</u>	<u>£ 100</u>

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 30 April 2016 and of its profit for the year in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on **23 August 2016**



Kim Britton
Director

The notes on pages 2 to 4 form part of these financial statements.

TENERE A. T. LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2016**

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

The company is the parent undertaking of a small group and as such is not required by the Companies Act 2006 to prepare group accounts. These financial statements therefore present information about the company as an individual undertaking and not about its group.

1.2 Cash flow

The financial statements do not include a cash flow statement because the company, as a small reporting entity, is exempt from the requirement to prepare such a statement under the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.3 Investments

Investments held as fixed assets are shown at cost less provision for impairment.

TENERE A. T. LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2016**

2. FIXED ASSET INVESTMENTS

	£
Cost	
At 1 May 2015 and 30 April 2016	90
Net book value	
At 30 April 2016	£ 90
At 30 April 2015	£ 90

Subsidiary undertakings

The following were subsidiary undertakings of the company:

Name	Class of shares	Holding
Atelier London Limited	Ordinary share capital	100 %
Atelier London Trustees Limited *	Ordinary share capital	100 %

The aggregate of the share capital and reserves as at 30 April 2016 and of the profit or loss for the year ended on that date for the subsidiary undertakings were as follows:

Name	Aggregate of share capital and reserves £	Profit/(loss) £
Atelier London Limited	67,399	474,400
Atelier London Trustees Limited *	1	-

* Held by subsidiary

3. SHARE CAPITAL

	2016 £	2015 £
Allotted, called up and fully paid		
90 Ordinary 'A' shares of £1 each	90	90
10 Ordinary 'B' shares of £1 each	10	10
	£ 100	£ 100

TENERE A. T. LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2016**

4. RESERVES

	Profit and loss account £
Profit for the year	1,199,388
Dividends: Equity capital	(1,199,388)
At 30 April 2016	£ -

5. CONTROLLING PARTY

The company is a subsidiary of Jericho London Limited and Kim Britton is the company's ultimate controlling party.