Company Registration No. 09148493 (England and Wales)

ATLAS PARTNERS LIMITED

UNAUDITED ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 JANUARY 2017

ATLAS PARTNERS LIMITED

CONTENTS

ATLAS PARTNERS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 JANUARY 2017

	Notes	2017 £	2017 £	2015 £	2015 £
Fixed assets					
Tangible assets	2		18,799		-
Current assets					
Stocks		24,214		-	
Debtors		85,939		1	
Cash at bank and in hand		575		-	
		110,728		1	
Creditors: amounts falling due within one year		(201,613)		-	
Net current liabilities/(assets)			(90,885)		**1**
Total assets less current liabilities			(72,086)		**1**
Capital and reserves					
Called up share capital	3		1		**1**
Profit and loss account			(72,087)		-
Shareholders' funds			(72,086)		**1**

For the financial year ended 30 January 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 28 September 2018

Mr Nicholas Brown
Director

Company Registration No. 09148493

ATLAS PARTNERS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JANUARY 2017

1 Accounting policies

1.1 Accounting convention
The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Compliance with accounting standards
The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover
Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation
Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment	15% Straight line
Motor vehicles	25% Reducing balance

2 Fixed assets

	Tangible assets
	£
Cost	
At 1 August 2015	-
Additions	24,881
At 30 January 2017	24,881
Depreciation	
At 1 August 2015	-
Charge for the year	6,082
At 30 January 2017	6,082
Net book value	
At 30 January 2017	18,799

3 Share capital

	2017	2015
	£	£
Allotted, called up and fully paid		
1 Ordinary of £1 each	1	1