

Registered Number 03205607

ATLAS ACCOMODATION LIMITED

Abbreviated Accounts

30 April 2016

Abbreviated Balance Sheet as at 30 April 2016

Notes 30/04/2016 31/05/2015

		£	£
Fixed assets			
Tangible assets	2	2,462,576	1,012,722
Investments	3	1	1
		<u>2,462,577</u>	<u>1,012,723</u>
Current assets			
Cash at bank and in hand		8,989	27,967
		<u>8,989</u>	<u>27,967</u>
Creditors: amounts falling due within one year		(8,918)	(7,196)
Net current assets (liabilities)		<u>71</u>	<u>20,771</u>
Total assets less current liabilities		<u>2,462,648</u>	<u>1,033,494</u>
Creditors: amounts falling due after more than one year		(2,257,417)	(828,566)
Total net assets (liabilities)		<u>205,231</u>	<u>204,928</u>
Capital and reserves			
Called up share capital	4	1	1
Profit and loss account		205,230	204,927
Shareholders' funds		<u>205,231</u>	<u>204,928</u>

- For the year ending 30 April 2016 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 23 May 2017

And signed on their behalf by:

Charalambos Christodoulou, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2016

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 the value of rent received by the company.

Tangible assets depreciation policy

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

Land and buildings - 0% reducing balance

Plant and machinery - 20% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 June 2015	1,038,877
Additions	1,751,970
Disposals	(300,000)
Revaluations	-
Transfers	-
At 30 April 2016	<u>2,490,847</u>
Depreciation	
At 1 June 2015	26,155
Charge for the year	2,116
On disposals	-
At 30 April 2016	<u>28,271</u>
Net book values	
At 30 April 2016	<u><u>2,462,576</u></u>
At 31 May 2015	<u><u>1,012,722</u></u>

3 Fixed assets Investments

Investments in subsidiary £1.

4 Called Up Share Capital

Allotted, called up and fully paid:

	30/04/2016	31/05/2015
	£	£
1 Ordinary shares of £1 each	1	1

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