

REGISTERED NUMBER: 03320522 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2016

FOR

ATLAS MASTERGAS LIMITED

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FOR THE YEAR ENDED 30 APRIL 2016

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ATLAS MASTERGAS LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2016

DIRECTORS:

F L D Leyland
L Meller
Mrs K M Leyland

REGISTERED OFFICE:

15 Turner Street
Ashton under Lyne
OL6 8LT

REGISTERED NUMBER:

03320522 (England and Wales)

ACCOUNTANTS:

Jane Cooksey Limited
FCCA
Saddleworth Business Centre
Huddersfield Road, Delph
Oldham
Lancashire
OL3 5DF

ATLAS MASTERGAS LIMITED (REGISTERED NUMBER: 03320522)**ABBREVIATED BALANCE SHEET****30 APRIL 2016**

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Intangible assets	2		-		-
Tangible assets	3		23,518		30,127
			<u>23,518</u>		<u>30,127</u>
CURRENT ASSETS					
Stocks		3,150		3,025	
Debtors		27,079		20,347	
Cash at bank and in hand		<u>70,380</u>		<u>46,861</u>	
		100,609		70,233	
CREDITORS					
Amounts falling due within one year		<u>76,347</u>		<u>49,654</u>	
NET CURRENT ASSETS			<u>24,262</u>		<u>20,579</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			47,780		50,706
CREDITORS					
Amounts falling due after more than one year			-		(20,000)
PROVISIONS FOR LIABILITIES			<u>(4,193)</u>		<u>(5,402)</u>
NET ASSETS			<u>43,587</u>		<u>25,304</u>

The notes form part of these abbreviated accounts

ABBREVIATED BALANCE SHEET - continued

30 APRIL 2016

	Notes	2016 £	£	2015 £	£
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			43,487		25,204
SHAREHOLDERS' FUNDS			<u>43,587</u>		<u>25,304</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 9 August 2016 and were signed on its behalf by:

F L D Leyland - Director

L Meller - Director

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

1. ACCOUNTING POLICIES

Accounting convention

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

Turnover

Turnover represents net invoiced sales of goods and services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2015	
and 30 April 2016	<u>6,250</u>
AMORTISATION	
At 1 May 2015	
and 30 April 2016	<u>6,250</u>
NET BOOK VALUE	
At 30 April 2016	<u>-</u>
At 30 April 2015	<u>-</u>

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 30 APRIL 2016

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2015	142,545
Additions	<u>1,230</u>
At 30 April 2016	<u>143,775</u>
DEPRECIATION	
At 1 May 2015	112,418
Charge for year	<u>7,839</u>
At 30 April 2016	<u>120,257</u>
NET BOOK VALUE	
At 30 April 2016	<u>23,518</u>
At 30 April 2015	<u>30,127</u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value: £1	2016 £ <u>100</u>	2015 £ <u>100</u>
100	Ordinary			

ATLAS MASTERGAS LIMITED

**REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF
ATLAS MASTERGAS LIMITED**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to five) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 April 2016 set out on pages three to ten and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Jane Cooksey Limited
FCCA
Saddleworth Business Centre
Huddersfield Road, Delph
Oldham
Lancashire
OL3 5DF

9 August 2016

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 1072 of the Companies Act 2006.