

Registered Number: 06975982

England and Wales

Atmospheric Pub Company Limited

Unaudited Abbreviated Report and Financial Statements

For the year ended 31 July 2012

Atmospheric Pub Company Limited
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For the year ended 31 July 2012

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Atmospheric Pub Company Limited
Abbreviated Balance Sheet
As at 31 July 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	44,643	49,286
		44,643	49,286
Current assets			
Stocks		50,000	21,552
Debtors		6,343	5,663
Cash at bank and in hand		20,154	11,063
		76,497	38,278
Creditors: amounts falling due within one year		(70,839)	(92,066)
Net current assets		5,658	(53,788)
Total assets less current liabilities		50,301	(4,502)
Net assets/liabilities		50,301	(4,502)
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		50,201	(4,602)
Shareholders funds		50,301	(4,502)

For the year ended 31 July 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,

2) 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.

Signed on behalf of the board of directors

C Earley Director

Date approved by the board: 22 March 2013

Atmospheric Pub Company Limited
Notes to the Abbreviated Financial Statements
For the year ended 31 July 2012

1 Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Going Concern

The financial statements have been prepared on a going concern basis.

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Operating lease rentals

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Land and Buildings	4.8% Straight line
Plant and Machinery	25% Reducing balance

Assets on finance lease and hire purchase

Assets held under finance lease or hire purchase contracts i.e. those contracts where substantially all the risks and rewards of ownership have passed to the company, are included in the appropriate category of tangible fixed assets and depreciated over the shorter of the lease term and their estimated expected useful lives.

Future obligations under such contracts are included in creditors net of the finance charge allocated to future periods.

Stocks

Stocks are valued at the lower of cost and net realisable value.

Atmospheric Pub Company Limited
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For the year ended 31 July 2012

2 Tangible fixed assets

	Tangible fixed assets	£
Cost or valuation		
At 01 August 2011		60,414
At 31 July 2012		60,414
Depreciation		
At 01 August 2011		11,128
Charge for year		4,643
At 31 July 2012		15,771
Net book values		
At 31 July 2012		44,643
At 31 July 2011		49,286

3 Share capital

	2012	2011
Allotted called up and fully paid	£	£
100 Ordinary shares of £1.00 each	100	100
	100	100

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.