Registered Number: 06975982

England and Wales

Atmospheric Pub Company Limited

Unaudited Abbreviated Report and Financial Statements

For the year ended 31 July 2016

Atmospheric Pub Company Limited
Contents Page
For the year ended 31 July 2016

Balance Sheet	1
Notes to the Abbreviated Financial Statements	2 to 3

Registered Number :06975982

Atmospheric Pub Company Limited
Abbreviated Balance Sheet
As at 31 July 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	31,065	33,950
		31,065	**33,950**
Current assets			
Stocks		38,000	35,000
Debtors		12,500	12,500
Cash at bank and in hand		31,507	29,484
		82,007	**76,984**
Creditors: amounts falling due within one year		(117,337)	(133,138)
Net current liabilities		**(35,330)**	**(56,154)**
Total assets less current liabilities		**(4,265)**	**(22,204)**
Net liabilities		**(4,265)**	**(22,204)**
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(4,365)	(22,304)
Shareholders funds		**(4,265)**	**(22,204)**

For the year ended 31 July 2016 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

D Autard Director

Date approved by the board: 17 November 2016

Atmospheric Pub Company Limited
Notes to the Abbreviated Financial Statements
For the year ended 31 July 2016

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 January 2015).

Going Concern

The financial statements have been prepared on a going concern basis. The company's ongoing activities are dependent upon the continued support of the directors who have undertaken to provide such support for the foreseeable future.

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

Stocks

Stocks are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow moving items. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads.

2 Tangible fixed assets

	Tangible fixed assets
Cost or valuation	**£**
At 01 August 2015	60,414
At 31 July 2016	**60,414**
Depreciation	
At 01 August 2015	26,464
Charge for year	2,885
At 31 July 2016	**29,349**
Net book values	
At 31 July 2016	**31,065**
At 31 July 2015	**33,950**

3 Share capital

	2016	2015
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.