

ATELIER 58 LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD 15 OCTOBER 2014 TO 31 OCTOBER 2015

Atelier 58 Limited
Company No. 9264607
Abbreviated Balance Sheet 31 October 2015

		Period to 31 October 2015	
	Notes	£	£
FIXED ASSETS			
Tangible Assets	2		3,374
			<u>3,374</u>
CURRENT ASSETS			
Debtors		900	
Cash at bank and in hand		18,488	
		<u>19,388</u>	
Creditors: Amounts Falling Due Within One Year		<u>(13,640)</u>	
NET CURRENT ASSETS (LIABILITIES)			<u>5,748</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>9,122</u>
NET ASSETS			<u>9,122</u>
CAPITAL AND RESERVES			
Called up share capital	3		1
Profit and Loss Account			9,121
SHAREHOLDERS' FUNDS			<u>9,122</u>

Atelier 58 Limited
Company No. 9264607
Abbreviated Balance Sheet (continued) 31 October 2015

For the period ending 31 October 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the board

Mr Stefano Burocchi

18 April 2016

Atelier 58 Limited
Notes to the Abbreviated Accounts
For the Period 15 October 2014 to 31 October 2015

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

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

1.2 . Turnover

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

1.3 . 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 of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Computer Equipment	25% Reducing Balance basis
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2 . Tangible Assets

	Total
Cost	£
As at 15 October 2014	-
Additions	4,498
As at 31 October 2015	4,498
Depreciation	
As at 15 October 2014	-
Provided during the period	1,124
As at 31 October 2015	1,124
Net Book Value	
As at 31 October 2015	3,374
As at 15 October 2014	-

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Notes to the Abbreviated Accounts (continued)
For the Period 15 October 2014 to 31 October 2015

3 . Share Capital

	Value	Number	Period to 31 October 2015
	£		£
Allotted, called up and fully paid			
Ordinary shares	1.000	1	1
		<u> </u>	<u> </u>

	Nominal value	Number	Amount
	£		£
Shares issued during the period:			
Ordinary shares	1.000	1	1
		<u> </u>	<u> </u>

4 . Transactions With and Loans to Directors

Dividends paid to directors

	Period to 31 October 2015
	£
Mr Stefano Burocchi	30000

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