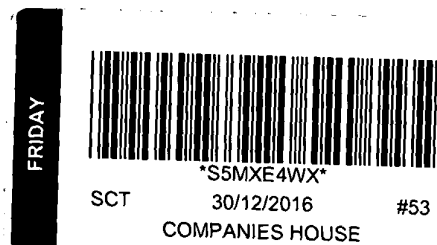


Registrars

REGISTERED NUMBER: SC410708 (Scotland)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2016
FOR
ATLAS KITCHENS LTD



ATLAS KITCHENS LTD

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FOR THE YEAR ENDED 31 MARCH 2016**

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ATLAS KITCHENS LTD

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2016**

DIRECTOR:	Kamila Karska
REGISTERED OFFICE:	120 Queen Margaret Drive Glasgow G20 8NZ
REGISTERED NUMBER:	SC410708 (Scotland)
ACCOUNTANTS:	William Duncan (UK) Limited Chartered Accountants 4d Auchingramont Road Hamilton ML3 6JT
BANKERS:	Barclays Bank plc 90 St Vincent Street Glasgow G2 5OQ

ABBREVIATED BALANCE SHEET
31 MARCH 2016

	Notes	31.3.16 £	£	31.3.15 £	£
FIXED ASSETS					
Tangible assets	2		366		586
CURRENT ASSETS					
Stocks		40,952		41,525	
Debtors		529		35,933	
Cash at bank		8,824		8,820	
		<u>50,305</u>		<u>86,278</u>	
CREDITORS					
Amounts falling due within one year		<u>49,802</u>		<u>89,156</u>	
NET CURRENT ASSETS/(LIABILITIES)			<u>503</u>		<u>(2,878)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			869		(2,292)
PROVISIONS FOR LIABILITIES			73		-
NET ASSETS/(LIABILITIES)			<u>796</u>		<u>(2,292)</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>696</u>		<u>(2,392)</u>
SHAREHOLDERS' FUNDS			<u>796</u>		<u>(2,292)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

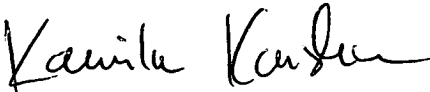
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- 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.

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 director on 30 September 2016 and were signed by:


 Kamila Karska - Director

The notes form part of these abbreviated accounts

ATLAS KITCHENS LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 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.

Fixtures and fittings - 20% on cost

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.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2015	
and 31 March 2016	1,100
DEPRECIATION	
At 1 April 2015	514
Charge for year	220
At 31 March 2016	734
NET BOOK VALUE	
At 31 March 2016	366
At 31 March 2015	586

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.16 £	31.3.15 £
100	Ordinary	£1	100	100

ATLAS KITCHENS LTD

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 MARCH 2016**

4. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to directors subsisted during the years ended 31 March 2016 and 31 March 2015:

	31.3.16 £	31.3.15 £
Kamila Karska and Radoslaw Karski		
Balance outstanding at start of year	44,826	40,139
Amounts advanced	-	4,687
Amounts repaid	(19,096)	-
Balance outstanding at end of year	<u>25,730</u>	<u>44,826</u>

The above balance, which is due to the directors, is unsecured, interest free and has no fixed repayment terms.