

Abbreviated Unaudited Accounts for the Year Ended 31 March 2016

for

Atmos Holding Limited

Atmos Holding Limited (Registered number: 07314993)

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for the Year Ended 31 March 2016**

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Atmos Holding Limited

**Company
Information
for the Year Ended 31 March 2016**

DIRECTORS: S D Redgrove
Mrs A B Redgrove

SECRETARY: S D Redgrove

REGISTERED OFFICE: Unit 4 Springhill Orchard
Weirwood
Forest Row
East Sussex
RH18 5HT

REGISTERED NUMBER: 07314993 (England and Wales)

ACCOUNTANTS: Mark R Hill BSc (Econ) Dip ACMA
Simple Accounting Limited
Chartered Management Accountants
95 Bridge Lanes
Hebden Bridge
HX7 6AT

Atmos Holding Limited (Registered number: 07314993)

Abbreviated Balance Sheet
31 March 2016

	Notes	31.3.16 £	£	31.3.15 £	£
FIXED ASSETS					
Intangible assets	2		83,926		104,826
CURRENT ASSETS					
Debtors		6,200		(8,073)	
CREDITORS					
Amounts falling due within one year		(19,381)		(21,354)	
NET CURRENT ASSETS			<u>25,581</u>		<u>13,281</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			109,507		118,107
CREDITORS					
Amounts falling due after more than one year			214,000		202,000
NET LIABILITIES			<u>(104,493)</u>		<u>(83,893)</u>
CAPITAL AND RESERVES					
Called up share capital	3		1,000		700
Profit and loss account			(105,493)		(84,593)
SHAREHOLDERS' FUNDS			<u>(104,493)</u>		<u>(83,893)</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 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) 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 Board of Directors on 30 December 2016 and were signed on its behalf by:

S D Redgrove - Director

Atmos Holding Limited (Registered number: 07314993)

**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, excluding value added tax.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 0, is being amortised evenly over its estimated useful life of nil years.

Deferred taxation

The company has a policy of depreciating assets in line with HMRC rates of tax relief. There is therefore no timing difference on capital allowances. There is therefore no need for a deferred taxation provision.

Investments

The company holds 100% or more of the share capital of the following companies:

Company	Shares at Nominal Value £	Capital and reserves £	Profit (loss for the year) £
Atmos Design Online Limited	200	£5,178	£21,551
Online Paper Co UK Limited	100	£15,366	£23,906

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2015 and 31 March 2016	<u>209,326</u>
AMORTISATION	
At 1 April 2015	104,500
Amortisation for year	<u>20,900</u>
At 31 March 2016	<u>125,400</u>
NET BOOK VALUE	
At 31 March 2016	<u>83,926</u>
At 31 March 2015	<u>104,826</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.16 £	31.3.15 £
1,000	Ordinary	£1	<u>1,000</u>	<u>700</u>

