

**ATALANTA INVESTMENTS LIMITED**

**UNAUDITED**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 31 MARCH 2016**



**ATALANTA INVESTMENTS LIMITED**

**DIRECTORS' REPORT  
FOR THE YEAR ENDED 31 MARCH 2016**

The directors present their report and the financial statements for the year ended 31 March 2016.

**Principal activities**

The company has not traded during the period; however, it did incur various administration costs.

**Directors**

The directors who served during the year were:

Mr M Bluff  
Mrs E A Bluff

In preparing this report, the directors have taken advantage of the small companies exemptions provided by section 415A of the Companies Act 2006.

This report was approved by the board on 5 September 2016 and signed on its behalf.



**Mr M Bluff**  
Director

**ATALANTA INVESTMENTS LIMITED**  
**REGISTERED NUMBER: 00038755**

**ABBREVIATED BALANCE SHEET**  
**AS AT 31 MARCH 2016**

	Note	£	2016 £	£	2015 £
<b>CURRENT ASSETS</b>					
Debtors		87,161		90,692	
<b>CREDITORS:</b> amounts falling due within one year		(2,091)		(3,277)	
<b>NET CURRENT ASSETS</b>			<b>85,070</b>		<b>87,415</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<b>85,070</b>		<b>87,415</b>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	2		<b>28,650</b>		28,650
Profit and loss account			<b>56,420</b>		58,765
<b>SHAREHOLDERS' FUNDS</b>			<b>85,070</b>		<b>87,415</b>

For the year ended 31 March 2016 the company was entitled to exemption from audit under section 480 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its loss for the financial year, in accordance with the requirements of sections 394 and 395 of the Act 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, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on

5 September 2016

**Mr M Bluff**  
Director

The notes on page 3 form part of these financial statements.

# ATALANTA INVESTMENTS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2016

### 1. ACCOUNTING POLICIES

#### 1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

### 2. SHARE CAPITAL

	2016 £	2015 £
<b>Allotted, called up and fully paid</b>		
28,650 Ordinary shares of £1 each	<b>28,650</b>	<b>28,650</b>

### 3. RELATED PARTY TRANSACTIONS

During the year Mr Bluff repaid £3,142 (2015: £1,925) towards advances made to him in prior years. The amount due to the company at the year end was £63,777 (2015: £67,308), the maximum outstanding during the year being £67,308.

### 4. CONTROLLING PARTY

The company is controlled by Mr M Bluff.