

**ATLAS ASSOCIATES (UK) LTD**

**Company Registration Number:  
05102994 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 16th March 2012**

**End date: 15th March 2013**

SUBMITTED

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# **ATLAS ASSOCIATES (UK) LTD**

## **Company Information for the Period Ended 15th March 2013**

<b>Director:</b>	Roberto Lucherini
<b>Company secretary:</b>	Davina Lucherini
<b>Registered office:</b>	2 Sycamore Avenue, Ponteland Newcastle Upon Tyne Northumberland NE20 9DJ
<b>Company Registration Number:</b>	05102994 (England and Wales)

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# ATLAS ASSOCIATES (UK) LTD

## Abbreviated Balance sheet As at 15th March 2013

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Intangible assets:		0	0
Tangible assets:		0	0
<b>Total fixed assets:</b>		<u>0</u>	<u>0</u>
<b>Current assets</b>			
Stocks:		0	0
Debtors:		33,422	13,121
Cash at bank and in hand:		553,646	461,358
<b>Total current assets:</b>		<u>587,068</u>	<u>474,479</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		40,658	36,685
<b>Net current assets (liabilities):</b>		<u>546,410</u>	<u>437,794</u>
<b>Total assets less current liabilities:</b>		<u>546,410</u>	<u>437,794</u>
<b>Total net assets (liabilities):</b>		<u><u>546,410</u></u>	<u><u>437,794</u></u>

The notes form part of these financial statements

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# ATLAS ASSOCIATES (UK) LTD

## Abbreviated Balance sheet As at 15th March 2013 continued

	Notes	2013 £	2012 £
<b>Capital and reserves</b>			
Called up share capital:	2	1,000	1,000
Profit and Loss account:		545,410	436,794
<b>Total shareholders funds:</b>		<u>546,410</u>	<u>437,794</u>

For the year ending 15 March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The 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 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.

The financial statements were approved by the Board of Directors on 25 November 2013

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Roberto Lucherini

Status: Director

The notes form part of these financial statements

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# **ATLAS ASSOCIATES (UK) LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 15th March 2013**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

#### **Turnover policy**

The turnover shown in the Profit and Loss Account represents revenue earned during the year, exclusive of VAT

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# ATLAS ASSOCIATES (UK) LTD

## Notes to the Abbreviated Accounts for the Period Ended 15th March 2013

### 2. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</u>

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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.

