

FINAL ATMOSPHERE LIMITED
UNAUDITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2009

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COMPANIES HOUSE

FINAL ATMOSPHERE LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2009

	Note	2009 £	As restated 2008 £
Fixed assets			
Fixed asset investments	2	27,516	27,516
Current assets			
Debtors		1	1
Total assets less current liabilities		<u>27,517</u>	<u>27,517</u>
Creditors: amounts falling due after more than one year		(93,750)	(93,750)
Net liabilities		<u>(66,233)</u>	<u>(66,233)</u>
Capital and Reserves			
Called up share capital	3	1	1
Profit and loss account		(66,234)	(66,234)
Shareholders' deficit		<u>(66,233)</u>	<u>(66,233)</u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 249A(1) of the Companies Act 1985 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 249B(2) of the Act. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 March 2009 and of its profit or loss for the year then ended in accordance with the requirements of section 226 of the Act and which otherwise comply with the requirements of the Companies Act 1985 relating to the financial statements so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 applicable to small companies, were approved and authorised for issue by the board and were signed on its behalf on 20 OCTOBER 2009


S. Graham
Director

The notes on page 2 form part of these financial statements.

FINAL ATMOSPHERE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2009

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 2007).

1.2 Investments

Investments held as fixed assets are shown at cost less provision for impairment.

1.3 Going concern

The company has net current liabilities at 31 March 2009 of £66,233 (2008: £66,233). Lansons Communications have confirmed that the balance owed by Final Atmosphere Limited of £93,750 (2008: £93,750) will not become repayable in less than one year from the date of signing the accounts. The directors therefore consider it appropriate to prepare the financial statements on the going concern basis. The financial statements do not include any adjustments that would result from the demand of repayment of the balance owed to Lansons Communications.

2. Fixed asset investments

	£
Cost or valuation	
At 1 April 2008 and 31 March 2009	93,750
Impairment	
At 1 April 2008 and 31 March 2009	66,234
Net book value	
At 31 March 2009	27,516
At 31 March 2008	27,516

3. Share capital

	2009 £	2008 £
Authorised		
1,000 Ordinary shares of £1 each	1,000	1,000
Allotted, called up and fully paid		
1 Ordinary share of £1	1	1

4. Ultimate parent undertaking and controlling party

The immediate parent company is Lansons Communications, a partnership. The partnership is controlled by S C Parsons and A T Langham.