

**FINAL ATMOSPHERE LIMITED**  
**UNAUDITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2014**



**FINAL ATMOSPHERE LIMITED**  
**REGISTERED NUMBER: 06198038**

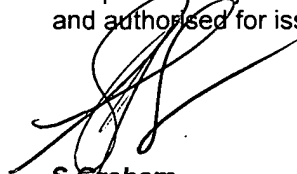
**ABBREVIATED BALANCE SHEET**  
**AS AT 31 MARCH 2014**

	Note	£	2014 £	£	2013 £
Investments	2		34,361		27,516
Debtors		41,040		1	
<b>Creditors:</b> amounts falling due within one year		(7,656)		-	
<b>Net current assets</b>			33,384		1
<b>Total assets less current liabilities</b>			67,745		27,517
<b>Creditors:</b> amounts falling due after more than one year			(93,750)		(93,750)
<b>Net liabilities</b>			(26,005)		(66,233)
<b>Capital and reserves</b>					
Called up share capital	3		1		1
Profit and loss account			(26,006)		(66,234)
<b>Shareholders' deficit</b>			(26,005)		(66,233)

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act.

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 31 March 2014 and of its profit for the 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 by:



**S Graham**  
Director

Date: 17 OCTOBER 2014

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 2014

### 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 April 2008).

#### 1.2 Investments

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

#### 1.3 Going concern

Lansons Communications LLP have confirmed that the balance owed by Final Atmosphere Limited of £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.

### 2. Investments

	£
<b>Cost or valuation</b>	
At 1 April 2013 and 31 March 2014	93,750
<b>Impairment</b>	
At 1 April 2013	66,234
Charge for the year	(6,845)
At 31 March 2014	59,389
<b>Net book value</b>	
At 31 March 2014	34,361
At 31 March 2013	27,516

### 3. Share capital

	2014 £	2013 £
<b>Allotted, called up and fully paid</b>		
1 Ordinary share of £1	1	1

### 4. Ultimate parent undertaking and controlling party

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