Registered number: 06198038

FINAL ATMOSPHERE LIMITED UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2015

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07/11/2015 COMPANIES HOUSE

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FINAL ATMOSPHERE LIMITED 06198038

ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2015

	Note	£	2015 £	£	2014 £
Fixed assets					*
Investments	2		93,750		34,361
Current assets					
Debtors		33,384		41,040	
Creditors: amounts falling due within one year		(19,495)		(7,656)	
Net current assets	_		13,889		33,384
Total assets less current liabilities		-	107,639	-	67,745
Creditors: amounts falling due after more than one year			(93,750)		(93,750)
Net assets/(liabilities)			13,889		(26,005)
Capital and reserves		=		=	
Called up share capital	3		1		1
Profit and loss account		_	13,888	_	(26,006)
Shareholders' funds/(deficit)		· •	13,889	=	(26,005)

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 2015 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: 10008F0 2019

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 2015

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

			£
	Cost or valuation		
	At 1 April 2014 and 31 March 2015	1	93,750
	Impairment	·	
	At 1 April 2014 (Credit)/Charge for the year		59,389 (59,389)
	At 31 March 2015		
	Net book value	•	
	At 31 March 2015		93,750
	At 31 March 2014 .		34,361
3.	Share capital		
		2015 £	2014 £
	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 LLP. The LLP is controlled by S C Parsons and A T Langham.