

Registered Number 04207264

New Atlas (UK) Limited

Abbreviated Accounts

31 May 2012

New Atlas (UK) Limited

Registered Number 04207264

Company Information

Registered Office:

146 High Street
Billericay
Essex
CM12 9DF

Reporting Accountants:

Michael Letch & Partners LLP
Accountants
146 High Street
Billericay
Essex
CM12 9DF

New Atlas (UK) Limited

Registered Number 04207264

Balance Sheet as at 31 May 2012

	Notes	2012		2011	
		£	£	£	£
Current assets					
Debtors		306,653		306,653	
Total current assets		<u>306,653</u>		<u>306,653</u>	
Net current assets (liabilities)			306,653		306,653
Total assets less current liabilities			<u>306,653</u>		<u>306,653</u>
Total net assets (liabilities)			<u>306,653</u>		<u>306,653</u>
Capital and reserves					
Called up share capital	2	161,135		161,135	
Share premium account		79,550		79,550	
Profit and loss account		65,968		65,968	
Shareholders funds			<u>306,653</u>		<u>306,653</u>

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- a. For the year ending 31 May 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 06 February 2013

And signed on their behalf by:

M R Yexley, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 May 2012

1 Accounting policies**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008). The company was dormant throughout the current and previous years.

2 Share capital

	2012	2011
	£	£
Allotted, called up and fully paid:		
161135 Ordinary shares of £1 each	161,135	161,135

3 ULTIMATE PARENT COMPANY

is regarded by the director(s) as being the company's ultimate parent company. The ultimate parent company is The Hoops Inn Limited which is registered in England.