

Athermarket Limited (Dormant)

Unaudited Abbreviated Accounts

for the Year Ended 30 September 2015

Graham Sunley & Co Limited
Chartered Certified Accountant
52 Front Street
Acomb
York
YO24 3BX

Athermarket Limited (Dormant)

Contents

Accountants' Report	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages [2](#) to [3](#)) have been prepared.

**Chartered Certified Accountants' Report to the Director on the Preparation
of the Unaudited Statutory Accounts of
Athermarket Limited (Dormant)
for the Year Ended 30 September 2015**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Athermarket Limited (Dormant) for the year ended 30 September 2015 set out on pages 4 to 6 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com>.

This report is made solely to the Board of Directors of Athermarket Limited (Dormant), as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Athermarket Limited (Dormant) and state those matters that we have agreed to state to them, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Athermarket Limited (Dormant) and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Athermarket Limited (Dormant) has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and results of Athermarket Limited (Dormant). You consider that Athermarket Limited (Dormant) is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Athermarket Limited (Dormant). For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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Graham Sunley & Co Limited
Chartered Certified Accountant
52 Front Street
Acomb
York
YO24 3BX

5 April 2016

Athermarket Limited (Dormant)
(Registration number: 03626937)
Abbreviated Balance Sheet as at 30 September 2015

	Note	2015 £	2014 £
Current assets			
Debtors		<u>60,000</u>	<u>60,000</u>
Capital and reserves			
Called up share capital	2	<u>60,000</u>	<u>60,000</u>
Shareholders funds		<u>60,000</u>	<u>60,000</u>

For the year ending 30 September 2015 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.

Approved by the director on 5 April 2016

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Dr Kay Schofield
Director

The notes on page [3](#) form an integral part of these financial statements.

Athermarket Limited (Dormant)

Notes to the Abbreviated Accounts

1 Accounting policies

Basis of preparation

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). The company was dormant throughout the current and previous year.

2 Share capital

Allotted, called up and fully paid shares

	2015		2014	
	No.	£	No.	£
Ordinary of £1 each	60,000	60,000	60,000	60,000

3 Control

The company is controlled by Boutique Properties Limited.