

REGISTERED NUMBER. 03706383

Abbreviated Unaudited Accounts for the Year Ended 31 July 2013

for

Aattitude Ltd

THURSDAY



A36INRXT

A22

24/04/2014

#295

COMPANIES HOUSE

Aattitude Ltd

Contents of the Abbreviated Accounts
for the Year Ended 31 July 2013

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

Aattitude Ltd

Company Information
for the Year Ended 31 July 2013

DIRECTORS:

R J V Hunt
B L Mead

SECRETARY:

R J V Hunt

REGISTERED OFFICE:

Westmead House
Westmead Road
Farnborough
Hampshire
GU14 7LP

REGISTERED NUMBER:

03706383

ACCOUNTANTS:

John Parratt Associates
94 Shortheath Road
Farnham
Surrey
GU9 8SQ

Aattitude Ltd (Registered number 03706383)

Abbreviated Balance Sheet
31 July 2013

	Notes	31 7 13 £	£	31 7 12 £	£
FIXED ASSETS					
Tangible assets	2		977		373,428
Investments	3		14,242		80
			<u>15,219</u>		<u>373,508</u>
CURRENT ASSETS					
Debtors		9,126		33,185	
Cash at bank		137,493		71,796	
		<u>146,619</u>		<u>104,981</u>	
CREDITORS					
Amounts falling due within one year		89,468		110,273	
		<u></u>		<u></u>	
NET CURRENT ASSETS/(LIABILITIES)			<u>57,151</u>		<u>(5,292)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>72,370</u>		<u>368,216</u>
CREDITORS					
Amounts falling due after more than one year	4		-		(183,286)
PROVISIONS FOR LIABILITIES			-		(3,385)
NET ASSETS			<u><u>72,370</u></u>		<u><u>181,545</u></u>
CAPITAL AND RESERVES					
Called up share capital	5		100		100
Profit and loss account			72,270		181,445
SHAREHOLDERS' FUNDS			<u><u>72,370</u></u>		<u><u>181,545</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2013 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

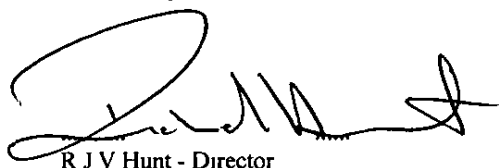
The notes form part of these abbreviated accounts

Aattitude Ltd (Registered number 03706383)

Abbreviated Balance Sheet - continued
31 July 2013

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 22nd April 2014 and were signed on its behalf by

A handwritten signature in black ink, appearing to read 'R J V Hunt', is written over the printed name.

R J V Hunt - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 July 2013

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)

Tangible fixed assets

No depreciation is provided in respect of the freehold property which is classified as an investment property. This is a departure from the requirements of the Companies Act 1985 which requires all properties to be depreciated. Such properties are not held for consumption but for investment and the directors consider that to depreciate the asset would not give a true and fair view.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2012	376,338
Additions	1,457
Disposals	(376,338)
	<hr/>
At 31 July 2013	1,457
	<hr/>
DEPRECIATION	
At 1 August 2012	2,910
Charge for year	480
Eliminated on disposal	(2,910)
	<hr/>
At 31 July 2013	480
	<hr/>
NET BOOK VALUE	
At 31 July 2013	977
	<hr/>
At 31 July 2012	373,428
	<hr/>

3 FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
At 1 August 2012	80
Additions	14,162
	<hr/>
At 31 July 2013	14,242
	<hr/>
NET BOOK VALUE	
At 31 July 2013	14,242
	<hr/>
At 31 July 2012	80
	<hr/>

Aattitude Ltd

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 July 2013

3 FIXED ASSET INVESTMENTS - continued

The company's investments at the balance sheet date in the share capital of companies include the following

Atex Equipment Ltd

Nature of business Supply of trace heating equipment and services

Class of shares	% holding	31 7 13	31 7 12
Ordinary	80 00	£	£
Aggregate capital and reserves		65,109	114,926
Loss for the year		(49,817)	(28,444)

4 CREDITORS

Creditors include the following debts falling due in more than five years

	31 7 13	31 7 12
	£	£
Repayable by instalments	-	183,286

5 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	31 7 13	31 7 12
			£	£
80	Ordinary A	£1	80	80
20	Ordinary B	£1	20	20
			100	100