

REGISTERED NUMBER 03706383

Abbreviated Accounts for the Year Ended 31 July 2010

for

Aattitude Ltd

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Aattitude Ltd

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for the Year Ended 31 July 2010

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Aattitude Ltd

Company Information
for the Year Ended 31 July 2010

DIRECTORS: R J V Hunt
B L Mead

SECRETARY R J V Hunt

REGISTERED OFFICE: 17 Hercules Way
Aeropark
Farnborough
Hampshire
GU14 6UU

REGISTERED NUMBER: 03706383

ACCOUNTANTS: John Parratt Associates
94 Shortheath Road
Farnham
Surrey
GU9 8SQ

Aattitude Ltd

Abbreviated Balance Sheet
31 July 2010

	Notes	31 7 10 £	31 7 09 £
FIXED ASSETS			
Tangible assets	2	374,157	374,884
Investments	3	80	80
		<u>374,237</u>	<u>374,964</u>
CURRENT ASSETS			
Debtors		-	41,708
Cash at bank		296,167	78,359
		<u>296,167</u>	<u>120,067</u>
CREDITORS			
Amounts falling due within one year		<u>112,711</u>	<u>69,892</u>
NET CURRENT ASSETS		<u>183,456</u>	<u>50,175</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>557,693</u>	<u>425,139</u>
CREDITORS			
Amounts falling due after more than one year	4	(225,160)	(245,500)
PROVISIONS FOR LIABILITIES		<u>(3,285)</u>	<u>(3,120)</u>
NET ASSETS		<u><u>329,248</u></u>	<u><u>176,519</u></u>
CAPITAL AND RESERVES			
Called up share capital	5	84	84
Profit and loss account		329,164	176,435
SHAREHOLDERS' FUNDS		<u><u>329,248</u></u>	<u><u>176,519</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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

Abbreviated Balance Sheet - continued
31 July 2010

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 26th April 2011 and were signed on its behalf by

A handwritten signature in black ink, appearing to read 'R J V Hunt', with a large, stylized initial 'R' and a long horizontal stroke extending to the right.

R J V Hunt - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 July 2010

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 2009 and 31 July 2010	376,338
DEPRECIATION	
At 1 August 2009	1,454
Charge for year	727
At 31 July 2010	2,181
NET BOOK VALUE	
At 31 July 2010	374,157
At 31 July 2009	374,884

3 FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
At 1 August 2009 and 31 July 2010	80
NET BOOK VALUE	
At 31 July 2010	80
At 31 July 2009	80

Aattitude Ltd

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 July 2010

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		
Ordinary	80 00	31 7 10	31 7 09
		£	£
Aggregate capital and reserves		102,392	56,407
Profit/(Loss) for the year		45,985	(23,859)
		<u> </u>	<u> </u>

4 CREDITORS

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

	31 7 10	31 7 09
	£	£
Repayable by instalments	225,160	245,500
	<u> </u>	<u> </u>

5 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	31 7 10	31 7 09
			£	£
4	Ordinary	£1	84	84
			<u> </u>	<u> </u>

6 TRANSACTIONS WITH DIRECTORS

The following loans to directors subsisted during the years ended 31 July 2010 and 31 July 2009

	31 7 10	31 7 09
	£	£
R J V Hunt		
Balance outstanding at start of year	20,000	-
Amounts advanced	-	20,000
Amounts repaid	(20,000)	-
Balance outstanding at end of year	-	20,000
	<u> </u>	<u> </u>
B L Mead		
Balance outstanding at start of year	20,000	-
Amounts advanced	-	20,000
Amounts repaid	(20,000)	-
Balance outstanding at end of year	-	20,000
	<u> </u>	<u> </u>

The loans to the directors were repaid in April 2010

The company's freehold is occupied by the trading subsidiary at an open market rent. In addition, management services are provided to the subsidiary Atex Equipment Ltd, a company where the directors have a 20% shareholding.