

Registered Number 03718715

England and Wales

1st Attendance Limited

Unaudited Abbreviated Report and Financial Statements

For the period ended 29 February 2012

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1st Attendance Limited  
Abbreviated Balance Sheet  
As at 29 February 2012

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Tangible assets	2	49,373	20,457
		<b>49,373</b>	<b>20,457</b>
<b>Current assets</b>			
Stocks		3,650	3,650
Debtors		27,762	25,999
Cash at bank and in hand		45,684	90,976
		<b>77,096</b>	<b>120,625</b>
<b>Creditors amounts falling due within one year</b>		(16,699)	(19,713)
<b>Net current assets</b>		<b>60,397</b>	<b>100,912</b>
<b>Total assets less current liabilities</b>		<b>109,770</b>	<b>121,369</b>
<b>Net assets</b>		<b>109,770</b>	<b>121,369</b>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		109,670	121,269
<b>Shareholders funds</b>		<b>109,770</b>	<b>121,369</b>

For the period ended 29 February 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

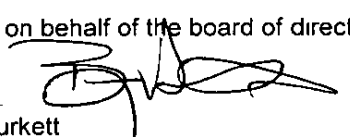
Director responsibilities

1) The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476,

2) The director acknowledges his 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

Signed on behalf of the board of directors

  
B J Hurkett  
Director

Date approved by the board 27 April 2012

1st Attendance Limited  
Notes to the Abbreviated Financial Statements  
For the period ended 29 February 2012

## 1 Accounting Policies

### Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

### Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts

### Website Cost

Planning and operating costs for the company's website are charged to the profit and loss account as incurred

### Dividends

Proposed dividends are only included as liabilities in the financial statements when their payment has been approved by the shareholders prior to the balance sheet date

### Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis

Computer Equipment	25% Reducing balance
Motor Vehicles	25% Reducing balance
Fixtures and Fittings	25% Reducing balance

### Stocks

Stocks are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow moving items. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads

1st Attendance Limited  
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For the period ended 29 February 2012

**2 Tangible fixed assets**

	<b>Tangible fixed assets</b>
<b>Cost or valuation</b>	<b>£</b>
At 01 March 2011	63,146
Additions	53,399
Disposals	(28,697)
At 29 February 2012	<b>87,848</b>
<b>Depreciation</b>	
At 01 March 2011	42,689
Disposals	(20,672)
Charge for period	16,458
At 29 February 2012	<b>38,475</b>
<b>Net book values</b>	
At 29 February 2012	<b>49,373</b>
At 28 February 2011	<b>20,457</b>

**3 Share capital**

	<b>2012</b>	<b>2011</b>
	<b>£</b>	<b>£</b>
<b>Allotted called up and fully paid</b>		
100 Ordinary shares of £1.00 each	100	100
	<b>100</b>	<b>100</b>