

Registered Number 03718715

England and Wales

1st Attendance Limited

Unaudited Abbreviated Report and Financial Statements

For the year ended 28 February 2010

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1st Attendance Limited  
Abbreviated Balance Sheet  
As at 28 February 2010

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Tangible assets	2	24,976	27,457
		<u>24,976</u>	<u>27,457</u>
<b>Current assets</b>			
Stocks		4,000	4,000
Debtors		22,887	8,279
Cash at bank and in hand		69,767	78,505
		<u>96,654</u>	<u>90,784</u>
<b>Creditors</b> amounts falling due within one year		(7,233)	(11,145)
<b>Net current assets</b>		<u>89,421</u>	<u>79,639</u>
<b>Total assets less current liabilities</b>		<u>114,397</u>	<u>107,096</u>
<b>Net assets</b>		<u>114,397</u>	<u>107,096</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		114,297	106,996
<b>Shareholders funds</b>		<u>114,397</u>	<u>107,096</u>

For the year ended 28 February 2010 the company was entitled to exemption from audit under section 477 (2) of the Companies Act 2006, and no notice has been deposited under section 476

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 and for preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company

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



Date approved by the board

3/AUG/10

1st Attendance Limited  
Notes to the Abbreviated Financial Statements  
For the year ended 28 February 2010

**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

**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

Plant and Machinery	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

**2 Tangible fixed assets**

	<b>Tangible fixed assets</b>
	<b>£</b>
<b>Cost or valuation</b>	
At 01 March 2009	54,708
Additions	6,139
At 28 February 2010	<u>60,847</u>
<b>Depreciation</b>	
At 01 March 2009	35,871
At 28 February 2010	<u>35,871</u>
<b>Net book values</b>	
At 28 February 2010	<b>24,976</b>
At 28 February 2009	<u>18,837</u>

**3 Share capital**

**Authorised**

100 Ordinary shares of £1.00 each

1st Attendance Limited  
Notes to the Abbreviated Financial Statements  
For the year ended 28 February 2010

	2010	2009
	£	£
<b>Allotted called up and fully paid</b>		
100 Ordinary shares of £1 each	100	100
	<u>100</u>	<u>100</u>