Registered Number: 03718715

England and Wales

1st Attendance Limited

Unaudited Abbreviated Report and Financial Statements

For the period ended 29 February 2016

1st Attendance Limited
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For the period ended 29 February 2016

Registered Number :03718715

1st Attendance Limited
Abbreviated Balance Sheet
As at 29 February 2016

	Notes	2016	2015
		£	**£**
Fixed assets			
Tangible assets	2	22,850	25,697
		22,850	**25,697**
Current assets			
Stocks		2,000	2,000
Debtors		30,826	31,379
Cash at bank and in hand		69,917	76,442
		102,743	**109,821**
Creditors: amounts falling due within one year		(20,348)	(26,864)
Net current assets		**82,395**	**82,957**
Total assets less current liabilities		**105,245**	**108,654**
Net assets		**105,245**	**108,654**
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		105,145	108,554
Shareholders funds		**105,245**	**108,654**

For the period ended 29 February 2016 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: 19 May 2016

1st Attendance Limited
Notes to the Abbreviated Financial Statements
For the period ended 29 February 2016

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 January 2015).

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.

2 Tangible fixed assets

	Tangible fixed assets
Cost or valuation	**£**
At 01 March 2015	96,726
Additions	4,732
At 29 February 2016	**101,458**
Depreciation	
At 01 March 2015	71,029
Charge for period	7,579
At 29 February 2016	**78,608**
Net book values	
At 29 February 2016	**22,850**
At 28 February 2015	**25,697**

3 Share capital

Allotted called up and fully paid	**2016**	**2015**
	£	**£**
100 Ordinary shares of £1.00 each	100	100
	100	**100**