

Registered Number: 03718715

England and Wales

1st Attendance Limited

Unaudited Abbreviated Report and Financial Statements

For the year ended 28 February 2015

1st Attendance Limited
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1st Attendance Limited
Abbreviated Balance Sheet
As at 28 February 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	25,697	32,175
		25,697	32,175
Current assets			
Stocks		2,000	3,200
Debtors		31,379	25,131
Cash at bank and in hand		76,442	81,725
		109,821	110,056
Creditors: amounts falling due within one year		(26,864)	(24,117)
Net current assets		82,957	85,939
Total assets less current liabilities		108,654	118,114
Net assets		108,654	118,114
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		108,554	118,014
Shareholders funds		108,654	118,114

For the year ended 28 February 2015 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 year 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: 26 March 2015

1st Attendance Limited
Notes to the Abbreviated Financial Statements
For the year ended 28 February 2015

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
Notes to the Abbreviated Financial Statements
For the year ended 28 February 2015

2 Tangible fixed assets

	Tangible fixed assets
Cost or valuation	£
At 01 March 2014	94,660
Additions	2,066
At 28 February 2015	96,726
Depreciation	
At 01 March 2014	62,485
Charge for year	8,544
At 28 February 2015	71,029
Net book values	
At 28 February 2015	25,697
At 28 February 2014	32,175

3 Share capital

	2015	2014
Allotted called up and fully paid	£	£
100 Ordinary shares of £1.00 each	100	100
	100	100

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.