

**Registered Number 04471595**

**ATTS LIMITED**

**Abbreviated Accounts**

**30 June 2006**

ATTS LIMITED

Registered Number 04471595

Balance Sheet as at 30 June 2006

	Notes	2006 £	£	2005 £	£
<b>Fixed assets</b>					
Tangible	2		153		657
Total fixed assets			153		657
<b>Current assets</b>					
Debtors		3,563		2,501	
Cash at bank and in hand		50,712		42,790	
Total current assets		54,275		45,291	
<b>Creditors: amounts falling due within one year</b>	3	(14,094)		(18,510)	
<b>Net current assets</b>			40,181		26,781
<b>Total assets less current liabilities</b>			40,334		27,438
<b>Total net Assets (liabilities)</b>			40,334		27,438
<b>Capital and reserves</b>					
Called up share capital			1		1
Profit and loss account			40,333		27,437
<b>Shareholders funds</b>			40,334		27,438

- a. For the year ending 30 June 2006 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 221; and
  - ii. 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 section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 15 March 2007

And signed on their behalf by:

**John Lewis, Director**

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

## Notes to the abbreviated accounts

For the year ending 30 June 2006

## 1 Accounting policies

**Accounting Policy**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002).

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery                      25.00% Straight Line

## 2 Tangible fixed assets

	Plant and Machinery	Total
	£	£
Cost		
At 30 June 2005	2,015	2,015
additions		0
disposals		0
At 30 June 2006	<u>2,015</u>	<u>2,015</u>
Depreciation		
At 30 June 2005	1,358	1,358
Charge for year	504	504
on disposals		0
At 30 June 2006	<u>1,862</u>	<u>1,862</u>
Net Book Value		
At 30 June 2005	657	657
At 30 June 2006	<u>153</u>	<u>153</u>

## 3 Creditors: amounts falling due within one year

	2006	2005
	£	£
Other creditors	616	6,943
Taxation and Social Security	<u>13,478</u>	<u>11,567</u>
	14,094	18,510