

Registered Number 04471595

ATTS LIMITED

Abbreviated Accounts

30 June 2007

ATTS LIMITED

Registered Number 04471595

Balance Sheet as at 30 June 2007

	Notes	2007 £	£	2006 £	£
<b>Fixed assets</b>					
Tangible	2		401		153
Total fixed assets			401		153
<b>Current assets</b>					
Debtors				3,563	
Cash at bank and in hand		66,185		50,712	
Total current assets		66,185		54,275	
<b>Creditors: amounts falling due within one year</b>		(13,041)		(14,094)	
Net current assets			53,144		40,181
Total assets less current liabilities			53,545		40,334
<b>Capital and reserves</b>					
Called up share capital			1		1
Profit and loss account			53,544		40,333
Shareholders funds			53,545		40,334
Total net Assets (liabilities)			53,545		40,334

- For the year ending 30 June 2007 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- The directors acknowledge their responsibility for:
  - ensuring the company keeps accounting records which comply with Section 221; and
  - 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.
- 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 27 March 2008

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 2007

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

**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**

Cost	£
At 30 June 2006	2,015
additions	450
disposals	
revaluations	
transfers	
At 30 June 2007	<u>2,465</u>
Depreciation	
At 30 June 2006	1,862
Charge for year	202
on disposals	
At 30 June 2007	<u>2,064</u>
Net Book Value	
At 30 June 2006	153
At 30 June 2007	<u>401</u>