

Registered Number 04471595

ATTS LIMITED

Abbreviated Accounts

30 June 2010

ATTS LIMITED

Registered Number 04471595

Balance Sheet as at 30 June 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible	2	<u>2,488</u>	<u>2,122</u>
Total fixed assets		2,488	2,122
Current assets			
Debtors		5,852	1,577
Cash at bank and in hand		78,809	102,170
Total current assets		<u>84,661</u>	<u>103,747</u>
Creditors: amounts falling due within one year		(9,698)	(16,896)
Net current assets		74,963	86,851
Total assets less current liabilities		<u>77,451</u>	<u>88,973</u>
 Total net Assets (liabilities)		 77,451	 88,973
Capital and reserves			
Called up share capital		1	1
Profit and loss account		<u>77,450</u>	<u>88,972</u>
Shareholders funds		<u>77,451</u>	<u>88,973</u>

- a. For the year ending 30 June 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 28 February 2011

And signed on their behalf by:

John Lewis, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 June 2010

1 Accounting policies

The accounts have been prepared under the historical cost convention in accordance with the Financial Reporting Standards for Small Entities (effective April 2008)

Turnover

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 2009	4,899
additions	1,433
disposals	(2,354)
revaluations	
transfers	
At 30 June 2010	<u>3,978</u>
Depreciation	
At 30 June 2009	2,777
Charge for year	1,067
on disposals	(2,354)
At 30 June 2010	<u>1,490</u>
Net Book Value	
At 30 June 2009	2,122
At 30 June 2010	<u>2,488</u>