

Registered number
04471595

ATTS Ltd

Abbreviated Accounts

30 June 2015

ATTS Ltd**Registered number:** 04471595**Abbreviated Balance Sheet****as at 30 June 2015**

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	75	215
Current assets			
Debtors		2,925	3,573
Cash at bank and in hand		180,339	98,815
		<u>183,264</u>	<u>102,388</u>
Creditors: amounts falling due within one year		<u>(104,114)</u>	<u>(25,410)</u>
Net current assets		79,150	76,978
Net assets		<u>79,225</u>	<u>77,193</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		79,224	77,192
Shareholder's funds		<u>79,225</u>	<u>77,193</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

John Lewis

Director

Approved by the board on 28 January 2016

**Notes to the Abbreviated Accounts
for the year ended 30 June 2015**

Basis of preparation

Turnover

Depreciation

Plant and machinery	25% straight line
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£

At 1 July 2014	1,719
Additions	100
Disposals	(340)
At 30 June 2015	<u>1,479</u>

At 1 July 2014	1,504
Charge for the year	240
On disposals	(340)
At 30 June 2015	<u>1,404</u>

At 30 June 2015	75
At 30 June 2014	<u>215</u>

Nominal value	2015 Number	2015 £	2014 £
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Ordinary shares	£1 each	1	1	1
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