## ATTS Ltd

**Abbreviated Accounts** 

30 June 2015

#### **ATTS Ltd**

Registered number: 04471595

**Abbreviated Balance Sheet** 

as at 30 June 2015

No	tes		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	
		183,264		102,388	
Creditors: amounts falling due within one year		(104,114)		(25,410)	
Net current assets			79,150		76,978
Net assets		-	79,225	-	77,193
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			79,224		77,192
Shareholder's funds		-	79,225	-	77,193

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

#### **ATTS Ltd**

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

### 1 Accounting policies

#### Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller 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

2

3

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

Plant and machinery 25% straight line

2	Tangible fixed assets			£	
	Cost				
	At 1 July 2014			1,719	
	Additions			100	
	Disposals			(340)	
	At 30 June 2015		_	1,479	
	Depreciation				
	At 1 July 2014			1,504	
	Charge for the year			240	
	On disposals			(340)	
	At 30 June 2015		_	1,404	
	Net book value				
	At 30 June 2015			75	
	At 30 June 2014		_	215	
•	Shara capital	Nominal	2015	2015	2014
,	Share capital				
	Allotted collective and fully reside	value	Number	£	£
	Allotted, called up and fully paid:	C4	4	4	4
	Ordinary shares	£1 each	1 _	1	1

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