ATTS Ltd

Abbreviated Accounts

30 June 2014

ATTS Ltd

Registered number: 04471595

Abbreviated Balance Sheet

as at 30 June 2014

No	tes		2014		2013
			£		£
Fixed assets					
Tangible assets	2		215		605
Current assets					
Debtors		3,573		3,681	
Cash at bank and in hand		98,815		86,283	
		102,388		89,964	
Creditors: amounts falling due within one year		(25,410)		(11,418)	
Net current assets			76,978		78,546
Net assets			77,193		79,151
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			77,192		79,150
Shareholder's funds			77,193	-	79,151

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 11 February 2015

ATTS Ltd

Notes to the Abbreviated Accounts for the year ended 30 June 2014

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

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 2013			1,949	
	Disposals			(230)	
	At 30 June 2014			1,719	
	Depreciation				
	At 1 July 2013			1,344	
	Charge for the year			390	
	On disposals			(230)	
	At 30 June 2014			1,504	
	Net book value				
	At 30 June 2014			215	
	At 30 June 2013			605	
3	Share capital	Nominal	2014	2014	2013
	•	value	Number	£	£
	Allotted, called up and fully paid:				
	Ordinary shares	£1 each	1	1	1

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