

Registered number  
04471595

ATTS Ltd

Abbreviated Accounts

30 June 2014

**ATTS Ltd****Registered number:** 04471595**Abbreviated Balance Sheet****as at 30 June 2014**

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Tangible assets	2	215	605
<b>Current assets</b>			
Debtors		3,573	3,681
Cash at bank and in hand		98,815	86,283
		<u>102,388</u>	<u>89,964</u>
<b>Creditors: amounts falling due within one year</b>		<u>(25,410)</u>	<u>(11,418)</u>
<b>Net current assets</b>		76,978	78,546
<b>Net assets</b>		<u>77,193</u>	<u>79,151</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		77,192	79,150
<b>Shareholder's funds</b>		<u>77,193</u>	<u>79,151</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 11 February 2015

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

### **Basis of preparation**

### Turnover

### Depreciation

Plant and machinery	25% straight line
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## £

At 1 July 2013	1,949
Disposals	(230)
At 30 June 2014	<u>1,719</u>

At 1 July 2013	1,344
Charge for the year	390
On disposals	(230)
At 30 June 2014	1,504

At 30 June 2014	215
At 30 June 2013	<u>605</u>

2013  
£

Ordinary shares	£1 each	1	1	1
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