

Registered number
4471595

RE-SCAN

ATTS Limited

Abbreviated Accounts

30 June 2003



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COMPANIES HOUSE

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25/03/04

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351

ATTS Limited
Abbreviated Balance Sheet
as at 30 June 2003

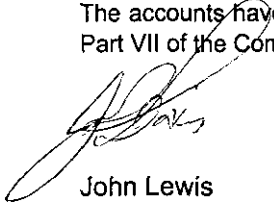
	Notes	2003 £
Fixed assets		
Tangible assets	2	1,281
Current assets		
Debtors		3,878
Cash at bank and in hand		<u>12,478</u>
		16,356
Creditors: amounts falling due within one year		<u>(13,227)</u>
Net current assets		3,129
Net assets		<u>4,410</u>
Capital and reserves		
Profit and loss account		4,410
Shareholder's funds		<u>4,410</u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; 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 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.


 John Lewis
 Director

Approved by the board on 4 February 2004

ATTS Limited
Notes to the Abbreviated Accounts
for the period ended 30 June 2003

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Depreciation

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

Plant and machinery	20% straight line
Motor vehicles	25% straight line

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets	£
Cost	
Additions	1,708
At 30 June 2003	<u>1,708</u>
Depreciation	
Charge for the period	427
At 30 June 2003	<u>427</u>
Net book value	
At 30 June 2003	<u>1,281</u>
3 Share capital	2003
	£
Authorised:	
Ordinary shares of £1 each	<u>100</u>
	2003
	£
Allotted, called up and fully paid:	
Ordinary shares of £1 each	<u>1</u>
	<u>-</u>