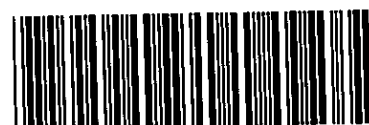


Abbreviated Unaudited Accounts
for the Period 4 October 2012 to 28 June 2013
for
Atterby Limited

THU FRIDAY



A2JPWW9F

A19 25/10/2013 #203

COMPANIES HOUSE



A2IPWB1M

A21 10/10/2013 #358

COMPANIES HOUSE

Atterby Limited (Registered number 08236137)

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for the Period 4 October 2012 to 28 June 2013

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Atterby Limited

Company Information

for the Period 4 October 2012 to 28 June 2013

DIRECTOR:

N L Austin

REGISTERED OFFICE:

4 Tolmers Mews
Newgate Street Village
Hertfordshire
SG13 8RG

REGISTERED NUMBER

08236137 (England and Wales)

ACCOUNTANTS:

N L Tuchband
Chartered Accountants
925 Finchley Road
London
NW11 7PE

Abbreviated Balance Sheet

28 June 2013

	Notes	£
CURRENT ASSETS		
Cash at bank		10,000
CREDITORS		
Amounts falling due within one year		5,958
NET CURRENT ASSETS		4,042
TOTAL ASSETS LESS CURRENT LIABILITIES		4,042
CAPITAL AND RESERVES		
Called up share capital	2	1
Profit and loss account		4,041
SHAREHOLDERS' FUNDS		4,042

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 28 June 2013

The members have not required the company to obtain an audit of its financial statements for the period ended 28 June 2013 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 1 October 2013 and were signed by



N L Austin - Director

Notes to the Abbreviated Accounts
for the Period 4 October 2012 to 28 June 2013

1 ACCOUNTING POLICIES

Accounting convention

The financial statements 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 net invoiced sales of services, excluding value added tax

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	£
1	Ordinary shares	£1	<u><u>1</u></u>

1 Ordinary shares share of £1 was allotted and fully paid for cash at par during the period