

Company Registration No. 08236137 (England and Wales)

**ATTERBY LIMITED**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 28 JUNE 2016**

# ATTERBY LIMITED

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# ATTERBY LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 28 JUNE 2016

	Notes	2016 £	£	2015 £	£
<b>Fixed assets</b>					
Tangible assets	2		214		285
<b>Current assets</b>					
Debtors		7,561		-	
Cash at bank and in hand		15,266		7,956	
		<u>22,827</u>		<u>7,956</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(11,170)</u>		<u>(8,095)</u>	
<b>Net current assets/(liabilities)</b>			11,657		(139)
<b>Total assets less current liabilities</b>			<u>11,871</u>		<u>146</u>
<b>Capital and reserves</b>					
Called up share capital	3		1		1
Profit and loss account			11,870		145
<b>Shareholder's funds</b>			<u>11,871</u>		<u>146</u>

For the financial year ended 28 June 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 2 November 2016

Miss N Austin  
**Director**

**Company Registration No. 08236137**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 28 JUNE 2016**

### 1.1 Accounting convention

## 1.2 Compliance with accounting standards

### 1.3 Turnover

#### 1.4 Tangible fixed assets and depreciation

Fixtures, fittings & equipment	25% on the reducing balance
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**Cost**

380

At 29 June 2015

Charge for the year

95

71

At 28 June 2016

166

At 28 June 2016

214

At 28 June 2015

285

## 2016

£

2015

£

**Allotted, called up and fully paid**

1 Ordinary share of £1 each

1

1

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