Company Registration No. 08236137 (England and Wales)				
ATTERBY LIMITED				
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS				
FOR THE YEAR ENDED 28 JUNE 2016				

ATTERBY LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

ATTERBY LIMITED

ABBREVIATED BALANCE SHEET

AS AT 28 JUNE 2016

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

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

ATTERBY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 28 JUNE 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment

25% on the reducing balance

2 Fixed assets

		Та	ngible assets £
	Cost		
	At 29 June 2015 & at 28 June 2016		380
	Depreciation		
	At 29 June 2015		95
	Charge for the year		71
	At 28 June 2016		166
	Net book value		
	At 28 June 2016		214
			_
	At 28 June 2015		285
3	Shara canital	2016	2015
J	Share capital	£	2013 £
	Allotted, called up and fully paid	r.	2
		4	1
	1 Ordinary share of £1 each	1	1

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