

Abbreviated Unaudited Accounts for the Year Ended 28 June 2015

for

Atterby Limited

SATURDAY



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COMPANIES HOUSE

Atterby Limited (Registered number: 08236137)

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for the Year Ended 28 June 2015

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Atterby Limited

Company Information
for the Year Ended 28 June 2015

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 Accountant
925 Finchley Road
London
NW11 7PE

Abbreviated Balance Sheet
28 June 2015

	Notes	28.6.15 £	£	28.6.14 £	£
FIXED ASSETS					
Tangible assets	2		285		-
CURRENT ASSETS					
Cash at bank		7,956		4,115	
CREDITORS					
Amounts falling due within one year		<u>8,095</u>		<u>73</u>	
NET CURRENT (LIABILITIES)/ASSETS			<u>(139)</u>		<u>4,042</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>146</u>		<u>4,042</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>145</u>		<u>4,041</u>
SHAREHOLDERS' FUNDS			<u>146</u>		<u>4,042</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 June 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 June 2015 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 26 October 2015 and were signed by:



N L Austin - Director

Notes to the Abbreviated Accounts
for the Year Ended 28 June 2015

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.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings - 25% on reducing balance

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
Additions	380
At 28 June 2015	380
DEPRECIATION	
Charge for year	95
At 28 June 2015	95
NET BOOK VALUE	
At 28 June 2015	285

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	28.6.15 £	28.6.14 £
1	Ordinary shares	£1	1	1