

Registered Number 09171748

THE DESIGN ATTIC LIMITED

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	311	-
		<u>311</u>	<u>-</u>
Current assets			
Stocks		871	-
Debtors		4,015	-
Cash at bank and in hand		322	1
		<u>5,208</u>	<u>1</u>
Creditors: amounts falling due within one year		<u>(5,408)</u>	<u>-</u>
Net current assets (liabilities)		<u>(200)</u>	<u>1</u>
Total assets less current liabilities		<u>111</u>	<u>1</u>
Total net assets (liabilities)		<u>111</u>	<u>1</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		110	-
Shareholders' funds		<u>111</u>	<u>1</u>

- For the year ending 31 March 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 30 December 2016

And signed on their behalf by:

M Brown, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective January 2015.

Turnover policy

Turnover represents amounts receivable for goods and services net of VAT

Tangible assets depreciation policy

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 20% on cost

Other accounting policies

Stock and work in progress is valued at the lower of cost and net realisable value

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	-
Additions	389
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>389</u>
Depreciation	
At 1 April 2015	-
Charge for the year	78
On disposals	-
At 31 March 2016	<u>78</u>
Net book values	
At 31 March 2016	<u><u>311</u></u>
At 31 March 2015	<u><u>-</u></u>

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