

Company Registration No. 3174726 (England and Wales)

**THE ATTIC (MULTIMEDIA DESIGN) LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 1998**



**THE ATTIC (MULTIMEDIA DESIGN) LIMITED**

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# THE ATTIC (MULTIMEDIA DESIGN) LIMITED

## ABBREVIATED BALANCE SHEET AS AT 31 MARCH 1998

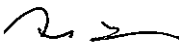
	Notes	1998 £	£	1997 £	£
<b>Fixed assets</b>					
Tangible assets	2		17,966		9,573
<b>Current assets</b>					
Debtors		60,424		15,990	
Cash at bank and in hand		39		-	
		<u>60,463</u>		<u>15,990</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(62,234)</u>		<u>(17,009)</u>	
<b>Net current liabilities</b>			<u>(1,771)</u>		<u>(1,019)</u>
<b>Total assets less current liabilities</b>			<u>16,195</u>		<u>8,554</u>
<b>Capital and reserves</b>					
Called up share capital	3		2		2
Profit and loss account			16,193		8,552
<b>Shareholders' funds</b>			<u>16,195</u>		<u>8,554</u>

In preparing these abbreviated accounts:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
  - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
  - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the board on 19/11/98

  
M Weber  
Director

# THE ATTIC (MULTIMEDIA DESIGN) LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 1998

### 1 Accounting Policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

#### 1.2 Turnover

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

#### 1.3 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% Reducing Balance
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#### 1.4 Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

#### 1.5 Pensions

#### 1.6 Deferred taxation

Deferred taxation is provided at appropriate rates on all timing differences using the liability method only to the extent that, in the opinion of the directors, there is a reasonable probability that a liability or asset will crystallise in the foreseeable future.

### 2 Fixed assets

	Total £
<b>Cost</b>	
At 1 April 1997	12,764
Additions	14,381
At 31 March 1998	27,145
<b>Depreciation</b>	
At 1 April 1997	3,191
Charge for the year	5,988
At 31 March 1998	9,179
<b>Net book value</b>	
At 31 March 1998	17,966
At 31 March 1997	9,573

# THE ATTIC (MULTIMEDIA DESIGN) LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 1998

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3	Share capital	1998 £	1997 £
	<b>Authorised</b>		
	1,000 Ordinary shares of £1 each	1,000	1,000
		<hr/>	<hr/>
	<b>Allotted, called up and fully paid</b>		
	2 Ordinary shares of £1 each	2	2
		<hr/>	<hr/>