

**THE ATTIC (MULTIMEDIA DESIGN) LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD ENDED 31 MARCH 1997**



# THE ATTIC (MULTIMEDIA DESIGN) LIMITED

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# THE ATTIC (MULTIMEDIA DESIGN) LIMITED

## ABBREVIATED BALANCE SHEET AS AT 31 MARCH 1997

	Notes	1997 £	£
<b>Fixed assets</b>			
Tangible assets	2		9,573
<b>Current assets</b>			
Debtors		15,990	
		15,990	
Creditors: amounts falling due within one year		(17,009)	
<b>Net current liabilities</b>			(1,019)
<b>Total assets less current liabilities</b>			8,554
<b>Capital and reserves</b>			
Called up share capital	3		2
Profit and loss account			8,552
<b>Shareholders' funds</b>			8,554

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 14/1/98

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Director

# THE ATTIC (MULTIMEDIA DESIGN) LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 MARCH 1997

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### 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 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 19 March 1996	-
Additions	12,764
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At 31 March 1997	12,764
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<b>Depreciation</b>	
At 19 March 1996	-
Charge for the period	3,191
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At 31 March 1997	3,191
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<b>Net book value</b>	
At 31 March 1997	9,573
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### 3 Share capital

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