

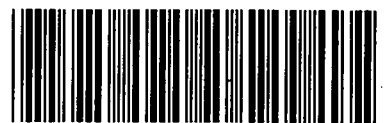
COMPANY REGISTRATION NUMBER 03188909

**ATTILA MARKETING (UK) LTD**  
**UNAUDITED ABBREVIATED ACCOUNTS**  
**30 APRIL 2014**

**HAINES WATTS**

Chartered Accountants  
Bridge House  
157 Ashley Road  
Hale  
Altrincham  
Cheshire  
WA14 2UT

SATURDAY



\*A3DETG9Q\*

A11

02/08/2014

#220

COMPANIES HOUSE

# **ATTILA MARKETING (UK) LTD**

## **ABBREVIATED ACCOUNTS**

**YEAR ENDED 30 APRIL 2014**

<b>Contents</b>	<b>Page</b>
Abbreviated balance sheet	<b>1</b>
Notes to the abbreviated accounts	<b>2</b>

# ATTILA MARKETING (UK) LTD

## ABBREVIATED BALANCE SHEET

30 APRIL 2014

	Note	2014 £	2013 £
<b>Fixed assets</b>	<b>2</b>		
Tangible assets		<u>1,520</u>	<u>2,989</u>
<b>Current assets</b>			
Debtors		56,074	48,080
Cash at bank and in hand		<u>70,126</u>	<u>36,783</u>
		126,200	84,863
<b>Creditors: Amounts falling due within one year</b>		<u>72,940</u>	<u>51,065</u>
<b>Net current assets</b>		<u>53,260</u>	<u>33,798</u>
<b>Total assets less current liabilities</b>		<u>54,780</u>	<u>36,787</u>
<b>Capital and reserves</b>			
Called-up equity share capital	3	100	100
Profit and loss account		<u>54,680</u>	<u>36,687</u>
<b>Shareholders' funds</b>		<u>54,780</u>	<u>36,787</u>

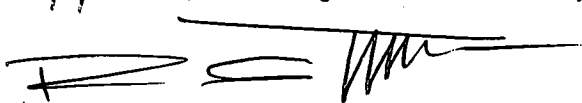
For the year ended 30 April 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved by the directors and authorised for issue on 30 April 2014, and are signed on their behalf by:



R Taylor  
Director

Company Registration Number: 03188909

The notes on pages 2 to 3 form part of these abbreviated accounts.

# ATTILA MARKETING (UK) LTD

## NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30 APRIL 2014

### 1. Accounting policies

#### Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with applicable UK accounting standards.

#### Cash flow statement

The directors have taken advantage of the exemption in Financial Reporting Standard No 1 (Revised 1996) from including a cash flow statement in the financial statements on the grounds that the company is small.

#### Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

#### Fixed assets

All fixed assets are initially recorded at cost.

#### Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Plant & Machinery	-	10% straight line
Fixtures & Fittings	-	25% straight line
Motor Vehicles	-	25% straight line

#### Financial instruments

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities.

Where the contractual obligations of financial instruments (including share capital) are equivalent to a similar debt instrument, those financial instruments are classed as financial liabilities. Financial liabilities are presented as such in the balance sheet. Finance costs and gains or losses relating to financial liabilities are included in the profit and loss account. Finance costs are calculated so as to produce a constant rate of return on the outstanding liability.

Where the contractual terms of share capital do not have any terms meeting the definition of a financial liability then this is classed as an equity instrument. Dividends and distributions relating to equity instruments are debited direct to equity.

# ATTILA MARKETING (UK) LTD

## NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30 APRIL 2014

### 2. Fixed assets

	Tangible Assets £
<b>Cost</b>	
At 1 May 2013	21,154
Additions	<u>716</u>
<b>At 30 April 2014</b>	<u><b>21,870</b></u>
<b>Depreciation</b>	
At 1 May 2013	18,165
Charge for year	<u>2,185</u>
<b>At 30 April 2014</b>	<u><b>20,350</b></u>
<b>Net book value</b>	
<b>At 30 April 2014</b>	<u><b>1,520</b></u>
At 30 April 2013	<u><u>2,989</u></u>

### 3. Share capital

Allotted, called up and fully paid:

	2014		2013	
	No	£	No	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>