

Registered Number 04243818

ATTENBOROUGH DIRECT LTD

Abbreviated Accounts

30 April 2014

Abbreviated Balance Sheet as at 30 April 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	4,334	4,168
		<u>4,334</u>	<u>4,168</u>
Current assets			
Stocks		27,368	45,956
Debtors		14,606	35,521
Cash at bank and in hand		7	8
		<u>41,981</u>	<u>81,485</u>
Creditors: amounts falling due within one year		<u>(41,114)</u>	<u>(80,570)</u>
Net current assets (liabilities)		<u>867</u>	<u>915</u>
Total assets less current liabilities		<u>5,201</u>	<u>5,083</u>
Total net assets (liabilities)		<u>5,201</u>	<u>5,083</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		5,200	5,082
Shareholders' funds		<u>5,201</u>	<u>5,083</u>

- For the year ending 30 April 2014 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 29 January 2015

And signed on their behalf by:

E J Attenborough, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2014**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 April 2008.

Turnover policy

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

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 - 15% reducing balance basis

Other accounting policies**Foreign currency translation**

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to the profit and loss account.

Ultimate parent company

The company is a wholly owned subsidiary of C & LE Attenborough Limited, a company registered in England and Wales.

2 Tangible fixed assets

	£
Cost	
At 1 May 2013	7,984
Additions	931
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2014	<u>8,915</u>
Depreciation	
At 1 May 2013	3,816
Charge for the year	765
On disposals	-
At 30 April 2014	<u>4,581</u>
Net book values	
At 30 April 2014	<u><u>4,334</u></u>

At 30 April 2013

4,168

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	£	£
1 Ordinary shares of £1 each	1	1

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