

Atticus Property Limited

Unaudited Abbreviated Accounts
Year Ended 31 October 2012

Company Registration Number 5365831

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Atticus Property Limited
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Atticus Property Limited
(Registration number: 5365831)
Abbreviated Balance Sheet at 31 October 2012

	Note	2012 £	2011 £
Fixed assets			
Tangible fixed assets	2	<u>310,000</u>	<u>310,000</u>
Current assets			
Debtors		1,727	1,023
Cash at bank and in hand		<u>11,713</u>	<u>15,971</u>
		13,440	16,994
Creditors Amounts falling due within one year	3	<u>(95,822)</u>	<u>(95,264)</u>
Net current liabilities		<u>(82,382)</u>	<u>(78,270)</u>
Total assets less current liabilities		227,618	231,730
Creditors Amounts falling due after more than one year	3	<u>(124,984)</u>	<u>(140,069)</u>
Net assets		<u>102,634</u>	<u>91,661</u>
Capital and reserves			
Called up share capital	4	100	100
Revaluation reserve		14,735	14,735
Profit and loss account		<u>87,799</u>	<u>76,826</u>
Shareholders' funds		<u>102,634</u>	<u>91,661</u>

Atticus Property Limited
(Registration number: 5365831)
Abbreviated Balance Sheet at 31 October 2012

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For the year ending 31 October 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies

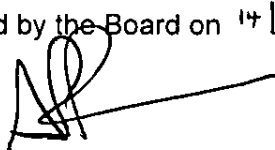
No notice has been deposited at the registered office of the company pursuant to Section 476 of the Companies Act 2006 requesting that an audit be conducted for the year ending 31 October 2012

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Section 386, and
- preparing financial statements 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 year then ended in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Approved by the Board on 14/04/13 and signed on its behalf by



Mr A P Rescorla
Director

Atticus Property Limited

Notes to the Abbreviated Accounts for the Year Ended 31 October 2012

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Investment properties

Properties held for investment purposes are not depreciated as required by the Companies Act 2006. In accordance with the Financial Reporting Standards for Small Entities (effective April 2008) investment property is revalued to its open market value at each balance sheet date, with any surplus or deficit on revaluation being transferred to a revaluation reserve in the first instance. This treatment constitutes an override of the Companies Act requirement to depreciate its fixed assets and is necessary in order to give a true and fair view.

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 November 2011	<u>310,000</u>	<u>310,000</u>
At 31 October 2012	310,000	310,000
Depreciation		
At 31 October 2012	<u>-</u>	<u>-</u>
Net book value		
At 31 October 2012	<u>310,000</u>	<u>310,000</u>
At 31 October 2011	<u>310,000</u>	<u>310,000</u>

Atticus Property Limited

Notes to the Abbreviated Accounts for the Year Ended 31 October 2012

..... *continued*

3 Creditors

Creditors includes the following liabilities, on which security has been given by the company

	2012 £	2011 £
Amounts falling due within one year	14,795	14,505
Amounts falling due after more than one year	<u>124,984</u>	<u>140,069</u>
Total secured creditors	<u>139,779</u>	<u>154,574</u>

4 Share capital

Allotted, called up and fully paid shares

	2012		2011	
	No.	£	No	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>