

**SECRET ATTIC LIMITED**

**Company Registration Number:  
05415315 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 06th April 2014**

**End date: 05th April 2015**

**SUBMITTED**

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# **SECRET ATTIC LIMITED**

## **Company Information for the Period Ended 05th April 2015**

<b>Director:</b>	David White
<b>Company secretary:</b>	Jenny White
<b>Registered office:</b>	1 Kensington Close Stone Staffordshire ST15 8XQ
<b>Company Registration Number:</b>	05415315 (England and Wales)

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# SECRET ATTIC LIMITED

## Abbreviated Balance sheet As at 05th April 2015

	Notes	2015 £	2014 £
<b>Current assets</b>			
Debtors:		905	106
Cash at bank and in hand:		306	3,764
<b>Total current assets:</b>		<u>1,211</u>	<u>3,870</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		20	3,709
<b>Net current assets (liabilities):</b>		<u>1,191</u>	<u>161</u>
<b>Total assets less current liabilities:</b>		1,191	161
<b>Total net assets (liabilities):</b>		<u><u>1,191</u></u>	<u><u>161</u></u>

The notes form part of these financial statements

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# SECRET ATTIC LIMITED

## Abbreviated Balance sheet As at 05th April 2015 continued

	Notes	2015 £	2014 £
<b>Capital and reserves</b>			
Called up share capital:	2	100	100
Profit and Loss account:		1,091	61
<b>Total shareholders funds:</b>		<u>1,191</u>	<u>161</u>

For the year ending 5 April 2015 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 17 June 2015

### SIGNED ON BEHALF OF THE BOARD BY:

Name: David White

Status: Director

The notes form part of these financial statements

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# **SECRET ATTIC LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 05th April 2015**

### **1. Accounting policies**

#### **Other accounting policies**

For the year ending 5th April 2015 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 director acknowledges his 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.

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# SECRET ATTIC LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 05th April 2015

### 2. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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