

Registered Number 05725648

THE ATTIC ROOM LIMITED

Abbreviated Accounts

31 July 2007

THE ATTIC ROOM LIMITED

Registered Number 05725648

Balance Sheet as at 31 July 2007

	Notes	2007 £	£
Fixed assets			
Tangible	2		<u>1,886</u>
Total fixed assets			1,886
Current assets			
Debtors		16,205	
Cash at bank and in hand		22,495	
Total current assets		<u>38,700</u>	
Creditors: amounts falling due within one year	3	(31,313)	
Net current assets			7,387
Total assets less current liabilities			<u>9,273</u>
Accruals and deferred income			(1,586)
Total net Assets (liabilities)			7,687
Capital and reserves			
Called up share capital			1
Profit and loss account			<u>7,686</u>
Shareholders funds			<u>7,687</u>

- a. For the year ending 31 July 2007 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; 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 the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 01 January 2008

And signed on their behalf by:

Dr C Riley, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 July 2007

1 Accounting policies**Accounting Policy**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002).

Turnover

Turnover represents invoiced fees and recharged expenses (excluding Value Added Tax).

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 25.00% Reducing Balance

2 Tangible fixed assets

	Plant and Machinery	Total
	£	£
Cost		
additions	2,514	2,514
disposals		0
At 31 July 2007	<u>2,514</u>	<u>2,514</u>
Depreciation		
Charge for year	628	628
on disposals		0
At 31 July 2007	<u>628</u>	<u>628</u>
Net Book Value		
At 31 July 2007	<u>1,886</u>	<u>1,886</u>

3 Creditors: amounts falling due within one year

	2007
	£
Other creditors	24,018
Taxation and Social Security	<u>7,295</u>
	<u>31,313</u>