

The Attic Room Limited

Company number: 5725648

Abbreviated Accounts

Year ended 31st July 2008

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Chartered Accountants
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Stanmore
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TUESDAY



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20/01/2009
COMPANIES HOUSE

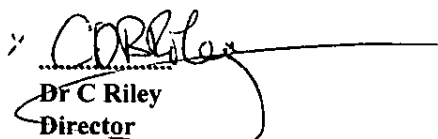
The Attic Room Limited

Abbreviated Balance Sheet as at 31st July 2008

		2008		2007	
	Notes	£	£	£	£
Fixed Assets					
Tangible Assets	2		1,917		1,886
Current Assets					
Debtors		3,643		16,205	
Cash at Bank		<u>37,144</u>		<u>22,495</u>	
		40,787		38,700	
Creditors: Amounts falling due within one year		<u>(13,263)</u>		<u>(31,313)</u>	
Net Current Assets			<u>27,524</u>		<u>7,387</u>
Total Assets less Current Liabilities			<u>29,441</u>		<u>9,273</u>
Accruals			<u>(1,762)</u>		<u>(1,586)</u>
Net Assets			<u><u>£ 27,679</u></u>		<u><u>£ 7,687</u></u>
Capital and Reserves					
Called Up Share Capital			1		1
Profit and Loss Account			<u>27,678</u>		<u>7,686</u>
			<u><u>£ 27,679</u></u>		<u><u>£ 7,687</u></u>

For the period ended 31st July 2008 the company was entitled to exemption from audit under section 249A(1) Companies Act 1985; and no notice has been deposited under section 249B(2). The Director acknowledges his responsibility for ensuring that the company keeps accounting records which comply with section 221 of the Act and for preparing accounts which give a true and fair view of the state of affairs of the company as at the year end and of its profit for the financial year in accordance with the requirements of section 226 and which otherwise comply with the requirements of the Companies Act 1985, so far as applicable to the company.

The accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.


Dr C Riley
Director

Approved by the board on... 05/01/09.

The Attic Room Limited

Notes to the Abbreviated Accounts

Year ended 31st July 2008

1. Accounting Policies

- a) The accounts have been prepared in accordance with applicable accounting standards and under the historical cost accounting rules.
- b) Turnover represents invoiced fees and recharged expenses (excluding Value Added Tax).
- c) Depreciation is provided by the company to write off the cost less the estimated residual value of tangible fixed assets over their estimated useful economic lives using the reducing balance basis at 25% per annum.

2. Fixed Assets

	Office Equipment £
Cost	
as at 1st August 2007	2,514
Additions	670
as at 31st July 2008	<u>3,184</u>
Depreciation	
as at 1st August 2007	628
Charge for the period	639
as at 31st July 2008	<u>1,267</u>
Net Book Value	
as at 31st July 2008	<u>1,917</u>
as at 31st July 2007	<u>1,886</u>

3. Controlling Interest

During the year ended 31st August 2008, Dr C Riley, a director, controlled the company by virtue of a controlling interest of 100% of the issued ordinary share capital.