

Registered Number: 05725648

England and Wales

The Attic Room Limited

Unaudited Abbreviated Report and Financial Statements

For the year ended 31 July 2012

The Attic Room Limited
Abbreviated Balance Sheet
As at 31 July 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	3,251	2,940
		3,251	2,940
Current assets			
Debtors		682	6,827
Cash at bank and in hand		41,899	47,860
		42,581	54,687
Creditors: amounts falling due within one year		(50,308)	(52,861)
Net current liabilities		(7,727)	1,826
Total assets less current liabilities		(4,476)	4,766
Net assets/liabilities		(4,476)	4,766
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		(4,477)	4,765
Shareholders funds		(4,476)	4,766

For the year ended 31 July 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,

2) 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.

Signed on behalf of the board of directors

Dr C Riley Director

Date approved by the board: 27 April 2013

The Attic Room Limited
Notes to the Abbreviated Financial Statements
For the year ended 31 July 2012

1 Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Going Concern

The financial statements have been prepared on a going concern basis. The company's ongoing activities are dependent upon the continued support of the director who has undertaken to provide such support for the foreseeable future. If the going concern basis were not appropriate, adjustments would have to be made to reduce the value of assets to their recoverable amount, to provide for any further liabilities that may arise and to reclassify fixed assets as current assets and long term liabilities as current liabilities.

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Dividends

Proposed dividends are only included as liabilities in the financial statements when their payment has been approved by the shareholders prior to the balance sheet date.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Fixtures and Fittings	25% Reducing balance
-----------------------	----------------------

The Attic Room Limited
Notes to the Abbreviated Financial Statements
For the year ended 31 July 2012

2 Tangible fixed assets

	Tangible fixed assets	£
Cost or valuation		
At 01 August 2011		6,577
Additions		1,395
At 31 July 2012		7,972
Depreciation		
At 01 August 2011		3,637
Charge for year		1,084
At 31 July 2012		4,721
Net book values		
At 31 July 2012		3,251
At 31 July 2011		2,940

3 Share capital

Authorised

100 Ordinary shares of £1.00 each

	2012	2011
Allotted called up and fully paid	£	£
1 Ordinary shares of £1.00 each	1	1
	1	1

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.