

Registered Number: 05725648

England and Wales

The Attic Room Limited

Unaudited Abbreviated Report and Financial Statements

For the year ended 31 July 2013

The Attic Room Limited  
Abbreviated Balance Sheet  
As at 31 July 2013

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible assets	2	3,775	3,251
		<b>3,775</b>	<b>3,251</b>
<b>Current assets</b>			
Debtors		7,090	682
Cash at bank and in hand		51,769	41,899
		<b>58,859</b>	<b>42,581</b>
<b>Creditors: amounts falling due within one year</b>		(62,087)	(50,308)
<b>Net current liabilities</b>		<b>(3,228)</b>	<b>(7,727)</b>
<b>Total assets less current liabilities</b>		<b>547</b>	<b>(4,476)</b>
<b>Net assets/liabilities</b>		<b>547</b>	<b>(4,476)</b>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		546	(4,477)
<b>Shareholders funds</b>		<b>547</b>	<b>(4,476)</b>

For the year ended 31 July 2013 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 period 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

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J Farnham Secretary Director

Date approved by the board: 30 November 2013

The Attic Room Limited  
Notes to the Abbreviated Financial Statements  
For the year ended 31 July 2013

## 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).

### 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
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## 2 Tangible fixed assets

	Tangible fixed assets
Cost or valuation	£
At 01 August 2012	7,972
Additions	1,782
At 31 July 2013	<b>9,754</b>
<b>Depreciation</b>	
At 01 August 2012	4,721
Charge for year	1,258
At 31 July 2013	<b>5,979</b>
<b>Net book values</b>	
At 31 July 2013	<b>3,775</b>
At 31 July 2012	<b>3,251</b>

## 3 Share capital

### Authorised

100 Ordinary shares of £1.00 each

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	2013	2012
Allotted called up and fully paid	£	£
1 Ordinary shares of £1.00 each	1	1
	<b>1</b>	<b>1</b>

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