

Registered Number:05725648

England and Wales

The Attic Room Limited

Report of the Director and Unaudited Accounts

For the year ended 31 July 2015

Balance Sheet
As at 31 July 2015

	2015	2014
	£	£
Fixed assets	9,580	4,408
Current assets	79,133	95,379
Prepayments and accrued income	35	35
Creditors: amounts falling due within one year	(71,673)	(94,502)
Net current assets	7,495	912
Total assets less current liabilities	17,075	5,320
Accruals and deferred income	(4,500)	(4,380)
Net assets	12,575	940
Capital and reserves	12,575	940

For the year ended 31 July 2015 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

The accounts have been prepared in accordance with the micro-entity provisions. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Signed by the director

Dr C Riley Director

Date approved by the board: 18 March 2016

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.