

Company Registration No. 07012989 (England and Wales)

ATTIS LEADERSHIP DEVELOPMENT LTD
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2014

ATTIS LEADERSHIP DEVELOPMENT LTD

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ATTIS LEADERSHIP DEVELOPMENT LTD

ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2014

	Notes	2014 £	£	2013 £	£
Fixed assets					
Tangible assets	2		9,969		11,704
Current assets					
Stocks		3,368		3,864	
Debtors		73,733		31,008	
Cash at bank and in hand		488,808		387,761	
		<u>565,909</u>		<u>422,633</u>	
Creditors: amounts falling due within one year		<u>(51,291)</u>		<u>(37,346)</u>	
Net current assets			514,618		385,287
Total assets less current liabilities			<u>524,587</u>		<u>396,991</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			524,487		396,891
Shareholders' funds			<u>524,587</u>		<u>396,991</u>

For the financial year ended 30 September 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 25 June 2015

J Pringle
Director

Company Registration No. 07012989

ATTIS LEADERSHIP DEVELOPMENT LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2014

1 Accounting policies

1.1 Accounting convention

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

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

The company operates a flat rate vat scheme. Turnover represents amounts receivable for goods and services inclusive of VAT.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment	Over 3 Years
Motor vehicles	25% Reducing balance

2 Fixed assets

Tangible assets

	£
Cost	
At 1 October 2013	22,471
Additions	1,923
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At 30 September 2014	24,394
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Depreciation	
At 1 October 2013	10,767
Charge for the year	3,658
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At 30 September 2014	14,425
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Net book value	
At 30 September 2014	9,969
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At 30 September 2013	11,704
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3 Share capital

	2014 £	2013 £
Allotted, called up and fully paid		
100 'A' Ordinary Shares of £1 each	100	100
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