

Company Registration No. 07085887 (England and Wales)

**ATTICA EXECUTIVES LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD ENDED 31 JANUARY 2016**

**Richard Anthony**  
**Chartered Accountants**

# ATTICA EXECUTIVES LIMITED

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# ATTICA EXECUTIVES LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 JANUARY 2016

	Notes	2016 £	£	2014 £	£
<b>Fixed assets</b>					
Tangible assets	2		425		638
<b>Current assets</b>					
Debtors		-		3,070	
Cash at bank and in hand		388,623		439,993	
		<u>388,623</u>		<u>443,063</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(26,284)</u>		<u>(16,900)</u>	
<b>Net current assets</b>			362,339		426,163
<b>Total assets less current liabilities</b>			<u>362,764</u>		<u>426,801</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			362,664		426,701
<b>Shareholder's funds</b>			<u>362,764</u>		<u>426,801</u>

For the financial Period ended 31 January 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the Period 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 19 April 2016

Mr D White  
**Director**

**Company Registration No. 07085887**

# ATTICA EXECUTIVES LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 JANUARY 2016

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### 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

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

#### 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:

Plant and machinery	20% Reducing balance basis
Computer equipment	33.33% Reducing balance basis
Fixtures, fittings & equipment	20% Reducing balance basis

### 2 Fixed assets

	Tangible assets £
<b>Cost</b>	
At 1 December 2014 & at 31 January 2016	957
<b>Depreciation</b>	
At 1 December 2014	319
Charge for the period	213
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At 31 January 2016	532
<b>Net book value</b>	
At 31 January 2016	425
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At 30 November 2014	638
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### 3 Share capital

	2016 £	2014 £
<b>Allotted, called up and fully paid</b>		
100 Ordinary of £1 each	100	100
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