

**REGISTERED NUMBER: 07137472 (England and Wales)**

**ATTICUS PRODUCTIONS LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2013**

Eric R Jenkins FCA  
Chartered Accountant  
104 Southover  
London  
N12 7HD

TUESDAY



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03/09/2013  
COMPANIES HOUSE

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## **ATTICUS PRODUCTIONS LIMITED**

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**ATTICUS PRODUCTIONS LIMITED**

**COMPANY INFORMATION**  
**For The Year Ended 31 March 2013**

**DIRECTOR:** Ms A J Richardson

**SECRETARY:**

**REGISTERED OFFICE** 104 Southover  
London  
N12 7HD

**REGISTERED NUMBER:** 07137472 (England and Wales)

**ACCOUNTANT:** Eric R Jenkins FCA  
Chartered Accountant  
104 Southover  
London  
N12 7HD

**ATTICUS PRODUCTIONS LIMITED (REGISTERED NUMBER: 07137472)****ABBREVIATED BALANCE SHEET****31 March 2013**

	Notes	31 3 13 £	£	31 3 12 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		4,636		4,249
<b>CURRENT ASSETS</b>					
Debtors		31,392		27,129	
Cash at bank		43,660		33,628	
		<u>75,052</u>		<u>60,757</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>20,769</u>		<u>29,416</u>	
<b>NET CURRENT ASSETS</b>			<u>54,283</u>		<u>31,341</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>58,919</u>		<u>35,590</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1		1
Profit and loss account			<u>58,918</u>		<u>35,589</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>58,919</u>		<u>35,590</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 28/08/13 and were signed by



Ms A J Richardson - Director

The notes form part of these abbreviated accounts

# ATTICUS PRODUCTIONS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

For The Year Ended 31 March 2013

### 1 ACCOUNTING POLICIES

#### Accounting convention

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

#### Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

#### Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Furniture and equipment - 25% on reducing balance

#### Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

### 2 TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 April 2012	7,381
Additions	1,934
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At 31 March 2013	9,315
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<b>DEPRECIATION</b>	
At 1 April 2012	3,132
Charge for year	1,547
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At 31 March 2013	4,679
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<b>NET BOOK VALUE</b>	
At 31 March 2013	4,636
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At 31 March 2012	4,249
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### 3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	31 3 13 £	31 3 12 £
1	Ordinary		1	1
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