

ATTICUS PRODUCTIONS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2015

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COMPANIES HOUSE

ATTICUS PRODUCTIONS LIMITED

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For The Year Ended 31 March 2015**

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ATTICUS PRODUCTIONS LIMITED

COMPANY INFORMATION

For The Year Ended 31 March 2015

DIRECTOR:

Ms A J Richardson

SECRETARY:

REGISTERED OFFICE:

104 Southover
London
N12 7HD

REGISTERED NUMBER:

07137472 (England and Wales)

ACCOUNTANTS:

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

ATTICUS PRODUCTIONS LIMITED (REGISTERED NUMBER: 07137472)

ABBREVIATED BALANCE SHEET
31 March 2015

	Notes	31.3.15 £	£	31.3.14 £	£
FIXED ASSETS					
Tangible assets	2		6,764		3,477
CURRENT ASSETS					
Cash at bank		26,080		39,667	
CREDITORS					
Amounts falling due within one year		<u>25,707</u>		<u>18,550</u>	
NET CURRENT ASSETS			<u>373</u>		<u>21,117</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>7,137</u>		<u>24,594</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>7,136</u>		<u>24,593</u>
SHAREHOLDERS' FUNDS			<u>7,137</u>		<u>24,594</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 24/11/15 and were signed by:

A.J. Richardson

Ms A J Richardson - Director

ATTICUS PRODUCTIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

For The Year Ended 31 March 2015

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 £
COST	
At 1 April 2014	9,315
Additions	5,541
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At 31 March 2015	14,856
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DEPRECIATION	
At 1 April 2014	5,838
Charge for year	2,254
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At 31 March 2015	8,092
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NET BOOK VALUE	
At 31 March 2015	6,764
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At 31 March 2014	3,477
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3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.15 £	31.3.14 £
1	Ordinary	£1	1	1
			<hr/>	<hr/>