REGISTERED NUMBER: 07757477

Unaudited Financial Statements

for the Year Ended 31 March 2017

for

Atticus Research Limited

Contents of the Financial Statements
for the Year Ended 31 March 2017

Atticus Research Limited

Company Information
for the Year Ended 31 March 2017

DIRECTORS:	M Dobbin Mrs A Dobbin
SECRETARY:	Mrs A Dobbin
REGISTERED OFFICE:	Waterbank Vicarage Rd Gt Hockham Thetford Norfolk IP24 1PE
REGISTERED NUMBER:	07757477
ACCOUNTANTS:	Waveney Accountants Ltd t/a Newman & Co 4b Church Street Diss Norfolk IP22 4DD

Balance Sheet
31 March 2017

	Notes	31.3.17 £	£	31.3.16 £	£
FIXED ASSETS					
Tangible assets	4		6,981		4,678
CURRENT ASSETS					
Debtors	5	1,485		51,751	
Cash at bank		170,240		174,149	
		171,725		225,900	
CREDITORS					
Amounts falling due within one year	6	47,698		88,688	
NET CURRENT ASSETS			124,027		137,212
TOTAL ASSETS LESS CURRENT LIABILITIES			131,008		141,890
CAPITAL AND RESERVES					
Called up share capital			10,100		100
Share premium			1,385		-
Retained earnings			119,523		141,790
SHAREHOLDERS' FUNDS			131,008		141,890

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors on 31 October 2017 and were signed on its behalf by:

M Dobbin - Director

Notes to the Financial Statements
for the Year Ended 31 March 2017

1. **STATUTORY INFORMATION**

Atticus Research Limited is a private company, limited by shares , registered in Not specified/Other. The company's registered number and registered office address can be found on the Company Information page.

2. **ACCOUNTING POLICIES**

Basis of preparing the financial statements
These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover
Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.
Plant and machinery etc - 20% on reducing balance

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to profit or loss in the period to which they relate.

3. **EMPLOYEES AND DIRECTORS**

The average number of employees during the year was 3 .

4. **TANGIBLE FIXED ASSETS**

	Plant and machinery etc £
COST	
At 1 April 2016	8,419
Additions	3,916
At 31 March 2017	12,335
DEPRECIATION	
At 1 April 2016	3,741
Charge for year	1,613
At 31 March 2017	5,354
NET BOOK VALUE	
At 31 March 2017	6,981
At 31 March 2016	4,678

continued...

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.3.17	31.3.16
	£	£
Trade debtors	-	51,751
Other debtors	1,485	-
	1,485	51,751

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.3.17	31.3.16
	£	£
Bank loans and overdrafts	1,643	217
Taxation and social security	9,987	35,031
Other creditors	36,068	53,440
	47,698	88,688

7. CONTROLLING PARTY

The controlling party is M Dobbin.