

REGISTERED NUMBER: 07927421 (England and Wales)

ATTAVANTI LIMITED

**Abbreviated Unaudited Accounts
for the Year Ended 31 March 2014**

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for the year ended 31 March 2014**

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ATTAVANTI LIMITED

**Company Information
for the year ended 31 March 2014**

DIRECTORS:

P Lowe
Mrs D H Statham-Lowe

REGISTERED OFFICE:

Britannia Court
5 Moor Street
WORCESTER
WR1 3DB

REGISTERED NUMBER:

07927421 (England and Wales)

Abbreviated Balance Sheet
31 March 2014

	Notes	31.3.14 £	31.3.13 £
CURRENT ASSETS			
Stocks		12,197	7,728
Debtors		-	850
Cash at bank		<u>1,160</u>	<u>312</u>
		13,357	8,890
CREDITORS			
Amounts falling due within one year		<u>17,784</u>	<u>10,312</u>
NET CURRENT LIABILITIES		<u>(4,427)</u>	<u>(1,422)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(4,427)</u>	<u>(1,422)</u>
CAPITAL AND RESERVES			
Called up share capital	2	1,000	1,000
Profit and loss account		<u>(5,427)</u>	<u>(2,422)</u>
SHAREHOLDERS' FUNDS		<u>(4,427)</u>	<u>(1,422)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 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 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.
- (b)

Abbreviated Balance Sheet - continued
31 March 2014

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 Board of Directors on 11 August 2014 and were signed on its behalf by:

Mrs D H Statham-Lowe - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the year ended 31 March 2014**

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 sales of goods over the internet.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

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

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.14 £	31.3.13 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

3. CONTROLLING INTEREST

The controlling parties are P Lowe and Mrs D H Statham-Lowe by virtue of them holding 100% of the issued share capital of the company.

4. GOING CONCERN

The accounts have been prepared on a going concern basis with the director's continuing to support the company and not call upon their loan accounts until sufficient funds are available.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.