

Abbreviated Unaudited Accounts for the Year Ended 31 March 2015

for

Attington Classics Limited

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for the Year Ended 31 March 2015

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DIRECTORS:

F R Jarvey
R W Percival

REGISTERED OFFICE:

6a St Andrews Court
Wellington Street
Thame
Oxfordshire
OX9 3WT

REGISTERED NUMBER:

07980963 (England and Wales)

ACCOUNTANTS:

Fizz Accounting Limited
6a St Andrews Court
Wellington Street
Thame
Oxfordshire
OX9 3WT

Abbreviated Balance Sheet
31 March 2015

	Notes	31.3.15 £	£	31.3.14 £	£
FIXED ASSETS					
Tangible assets	2		8,323		7,477
CURRENT ASSETS					
Stocks		387,361		399,287	
Debtors		11,349		14,827	
Cash at bank		23,831		87,981	
		<u>422,541</u>		<u>502,095</u>	
CREDITORS					
Amounts falling due within one year		<u>55,087</u>		<u>38,226</u>	
NET CURRENT ASSETS			<u>367,454</u>		<u>463,869</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>375,777</u>		<u>471,346</u>
CREDITORS					
Amounts falling due after more than one year			<u>563,174</u>		<u>583,942</u>
NET LIABILITIES			<u>(187,397)</u>		<u>(112,596)</u>
CAPITAL AND RESERVES					
Called up share capital	3		200		200
Profit and loss account			<u>(187,597)</u>		<u>(112,796)</u>
SHAREHOLDERS' FUNDS			<u>(187,397)</u>		<u>(112,596)</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 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)

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 31 December 2015 and were signed on its behalf by:

R W Percival - Director

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.

Plant and machinery etc - 25% on cost, 25% on reducing balance and 10% on cost

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.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Going concern

The financial statements have been prepared on a going concern basis. The company's shareholders and loan creditors have confirmed that they will continue to provide ongoing financial support to the company for the foreseeable future.

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2015

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 April 2014	10,017
Additions	8,863
Disposals	(7,500)
At 31 March 2015	<u>11,380</u>
DEPRECIATION	
At 1 April 2014	2,540
Charge for year	2,392
Eliminated on disposal	(1,875)
At 31 March 2015	<u>3,057</u>
NET BOOK VALUE	
At 31 March 2015	<u>8,323</u>
At 31 March 2014	<u>7,477</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:			
Number:	Class:	Nominal value:	31.3.15 £
200	Ordinary	£1	<u>200</u>
			31.3.14 £
			<u>200</u>

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.