

Registered number
07293414

Attic Studio Limited
Abbreviated Accounts
30 June 2014



Attic Studio Limited
Registered number:
Abbreviated Balance Sheet
as at 30 June 2014

07293414

	Notes	2014 £	2013 £
Fixed assets			
Intangible assets	2	12,000	12,000
Tangible assets	3	<u>7,334</u>	<u>9,371</u>
		19,334	21,371
Current assets			
Debtors		3,428	-
Cash at bank and in hand		<u>3,541</u>	<u>4,964</u>
		6,969	4,964
Creditors: amounts falling due within one year		<u>(2,656)</u>	<u>(3,130)</u>
Net current assets		4,313	1,834
Total assets less current liabilities		<u>23,647</u>	<u>23,205</u>
Creditors: amounts falling due after more than one year		(4,103)	(4,103)
Net assets		<u>19,544</u>	<u>19,102</u>
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account		19,542	19,100
Shareholders' funds		<u>19,544</u>	<u>19,102</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

G K Blazey
 Director



Approved by the board on 30 March 2015

Attic Studio Limited
Notes to the Abbreviated Accounts
for the year ended 30 June 2014

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% reducing balance
Motor vehicles	25% reducing balance

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Intangible fixed assets

£

Cost

At 1 July 2013	12,000
At 30 June 2014	12,000

Amortisation

At 30 June 2014	-
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Net book value

At 30 June 2014	12,000
At 30 June 2013	12,000

3 Tangible fixed assets

£

Cost

At 1 July 2013	18,423
At 30 June 2014	18,423

Depreciation

At 1 July 2013	9,052
Charge for the year	2,037
At 30 June 2014	11,089

Attic Studio Limited
Notes to the Abbreviated Accounts
for the year ended 30 June 2014

Net book value

At 30 June 2014

7,334

At 30 June 2013

9,371

4 Share capital

**Nominal
value**

**2014
Number**

**2014
£**

**2013
£**

Allotted, called up and fully paid:

Ordinary shares

£1 each

2

2

2