

Registered number  
05537818

Attica Data Services Limited

Abbreviated Accounts

30 September 2015

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COMPANIES HOUSE

**Wyatt & Co.**  
**Chartered Certified Accountants**  
Lyndhurst  
North Road  
Holsworthy  
Devon  
EX22 6HB

**Attica Data Services Limited**

**Report to the directors on the preparation of the unaudited abbreviated accounts of Attica Data Services Limited for the year ended 30 September 2015**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Attica Data Services Limited for the year ended 30 September 2015 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com/>

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>.



Wyatt & Co.  
Chartered Certified Accountants  
Lyndhurst  
North Road  
Holsworthy  
Devon  
EX22 6HB

26 April 2015

**Attica Data Services Limited**

Registered number: 05537818

**Abbreviated Balance Sheet  
as at 30 September 2015**

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible assets	2	5,599	6,349
<b>Current assets</b>			
Debtors		24,862	30,239
Cash at bank and in hand		17,337	2,206
		<u>42,199</u>	<u>32,445</u>
<b>Creditors: amounts falling due within one year</b>		<u>(26,507)</u>	<u>(22,938)</u>
<b>Net current assets</b>		15,692	9,507
<b>Net assets</b>		<u>21,291</u>	<u>15,856</u>
<b>Capital and reserves</b>			
Called up share capital	3	120	120
Share premium		552	552
Profit and loss account		20,619	15,184
<b>Shareholders' funds</b>		<u>21,291</u>	<u>15,856</u>

The directors are 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 directors acknowledge their 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.



Charlotte Sklavounos

Director

Approved by the board on 26 April 2015

**Attica Data Services Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 September 2015**

**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.

Equipment 25% on the reducing balance basis

***Stocks***

Stock is valued at the lower of cost and net realisable value.

***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 Tangible fixed assets**

£

**Cost**

At 1 October 2014	8,466
Additions	1,115
At 30 September 2015	<u>9,581</u>

**Depreciation**

At 1 October 2014	2,117
Charge for the year	1,865
At 30 September 2015	<u>3,982</u>

**Net book value**

At 30 September 2015	<u>5,599</u>
At 30 September 2014	<u>6,349</u>

**Attica Data Services Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 September 2015**

<b>3 Share capital</b>	<b>Nominal value</b>	<b>2015 Number</b>	<b>2015 £</b>	<b>2014 £</b>
Allotted, called up and fully paid:				
Ordinary shares	£1 each	120	<u>120</u>	<u>120</u>