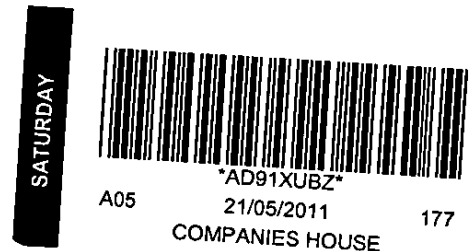


Registered number
5537818

Attica Data Services Limited

Abbreviated Accounts

30 September 2010



Wyatt & Co
Chartered Certified Accountants
Northumberland House
11 The Pavement
Popes Lane
Ealing W5 4NG

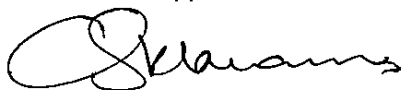
Attica Data Services Limited
Registered number: 5537818
Abbreviated Balance Sheet
as at 30 September 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible assets	2	4,101	4,180
Current assets			
Stocks		1,255	775
Debtors		30,412	17,667
Cash at bank and in hand		7,318	25,605
		<u>38,985</u>	<u>44,047</u>
Creditors: amounts falling due within one year		(22,050)	(22,890)
Net current assets		<u>16,935</u>	<u>21,157</u>
Net assets		<u>21,036</u>	<u>25,337</u>
Capital and reserves			
Called up share capital	3	108	108
Share premium		552	552
Profit and loss account		20,376	24,677
Shareholders' funds		<u>21,036</u>	<u>25,337</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 and that 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 18 March 2011

Attica Data Services Limited
Notes to the Abbreviated Accounts
for the year ended 30 September 2010

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 April 2008)

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 2009

7,495

Additions

1,288

At 30 September 2010

8,783

Depreciation

At 1 October 2009

3,315

Charge for the year

1,367

At 30 September 2010

4,682

Net book value

At 30 September 2010

4,101

At 30 September 2009

4,180

Attica Data Services Limited
Notes to the Abbreviated Accounts
for the year ended 30 September 2010

3 Share capital	2010 No	2009 No	2010 £	2009 £
Allotted, called up and fully paid Ordinary shares of £1 each	108	108	<u>108</u>	<u>108</u>