

Registered number
5537818

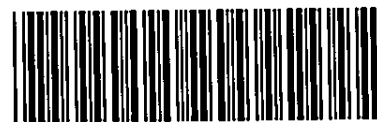
Attica Data Services Limited

Abbreviated Accounts

30 September 2007

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

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COMPANIES HOUSE

Attica Data Services Limited
Abbreviated Balance Sheet
as at 30 September 2007

	Notes	2007 £	2006 £
Fixed assets			
Tangible assets	2	853	103
Current assets			
Stocks		1,353	-
Debtors		25,411	13,944
Cash at bank and in hand		18,741	13,830
		<u>45,505</u>	<u>27,774</u>
Creditors: amounts falling due within one year			
		(22,306)	(13,897)
Net current assets		<u>23,199</u>	<u>13,877</u>
Net assets		<u>24,052</u>	<u>13,980</u>
Capital and reserves			
Called up share capital	3	108	100
Share premium		552	-
Profit and loss account		23,392	13,880
Shareholders' funds		<u>24,052</u>	<u>13,980</u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985, and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985



Charlotte Sklavounos
 Director

Approved by the board on 20 May 2008

Attica Data Services Limited
Notes to the Abbreviated Accounts
for the year ended 30 September 2007

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts

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

2 Tangible fixed assets

£

Cost

At 1 October 2006

137

Additions

1,034

At 30 September 2007

1,171

Depreciation

At 1 October 2006

34

Charge for the year

284

At 30 September 2007

318

Net book value

At 30 September 2007

853

At 30 September 2006

103

3 Share capital

2007

2006

£

£

Authorised

Ordinary shares of £1 each

10,000

10,000

2007
No

2006
No

2007
£

2006
£

Allotted, called up and fully paid

Ordinary shares of £1 each

108

100

108

100

During the year an additional 8 ordinary shares were issued at a premium of £69 per share