

Registered number
5537818

Attica Data Services Limited

Abbreviated Accounts

30 September 2013



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 2013

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 2013 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/](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](http://www.accaglobal.com/factsheet163)



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6 March 2014

Attica Data Services Limited

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**Abbreviated Balance Sheet
as at 30 September 2013**

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	2,007	2,307
Current assets			
Stocks		4,490	1,100
Debtors		35,925	28,930
Cash at bank and in hand		29,331	4,383
		<u>69,746</u>	<u>34,413</u>
Creditors: amounts falling due within one year		<u>(36,034)</u>	<u>(22,600)</u>
Net current assets		33,712	11,813
Net assets		<u>35,719</u>	<u>14,120</u>
Capital and reserves			
Called up share capital	3	108	108
Share premium		552	552
Profit and loss account		35,059	13,460
Shareholders' funds		<u>35,719</u>	<u>14,120</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

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 6 March 2014

Attica Data Services Limited
Notes to the Abbreviated Accounts
for the year ended 30 September 2013

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

Stocks

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

2 Tangible fixed assets **£**

Cost

At 1 October 2012	8,783
Additions	369
At 30 September 2013	<u>9,152</u>

Depreciation

At 1 October 2012	6,476
Charge for the year	669
At 30 September 2013	<u>7,145</u>

Net book value

At 30 September 2013	<u>2,007</u>
At 30 September 2012	<u>2,307</u>

3 Share capital	Nominal value	2013 Number	2013 £	2012 £
Allotted, called up and fully paid Ordinary shares	£1 each	1	<u>108</u>	<u>108</u>



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Principal
Edmond T Flaherty FCCA

The Registrar of Companies
Companies House
Crown Way
Cardiff
CF14 3UZ

May 6, 2014
Company Number 6364727

Dear Sir

Aylward's (of Crews Hill) Limited

On behalf of our above client company we enclose abbreviated accounts for the year ended 30 September 2013 for your retention

Yours faithfully
Wyatt & Co.

Wy & Co.