

Registered number
05537818

Attica Data Services Limited

Filleted Accounts

30 September 2017



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

Attica Data Services Limited

Registered number: 05537818

Balance Sheet

as at 30 September 2017

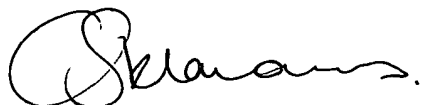
	Notes	2017 £	2016 £
Fixed assets			
Tangible assets	3	4,251	4,741
Current assets			
Stocks		1,100	1,405
Debtors	4	20,593	23,614
Cash at bank and in hand		14,347	15,141
		<u>36,040</u>	<u>40,160</u>
Creditors: amounts falling due within one year	5	(24,752)	(23,170)
Net current assets		<u>11,288</u>	<u>16,990</u>
Net assets		<u>15,539</u>	<u>21,731</u>
Capital and reserves			
Called up share capital		120	120
Share premium		552	552
Profit and loss account		14,867	21,059
Shareholders' funds		<u>15,539</u>	<u>21,731</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 and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.



Charlotte Sklavounos
Director

Approved by the board on 11 May 2018

Attica Data Services Limited
Notes to the Accounts
for the year ended 30 September 2017

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

Tangible fixed assets

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Equipment	25% on the reducing balance basis
-----------	-----------------------------------

Stocks

Stocks are measured at the lower of cost and estimated selling price less costs to complete and sell. Cost is determined using the first in first out method. The carrying amount of stock sold is recognised as an expense in the period in which the related revenue is recognised.

Debtors

Short term debtors are measured at transaction price (which is usually the invoice price), less any impairment losses for bad and doubtful debts. Loans and other financial assets are initially recognised at transaction price including any transaction costs and subsequently measured at amortised cost determined using the effective interest method, less any impairment losses for bad and doubtful debts.

Creditors

Short term creditors are measured at transaction price (which is usually the invoice price). Loans and other financial liabilities are initially recognised at transaction price net of any transaction costs and subsequently measured at amortised cost determined using the effective interest method.

Attica Data Services Limited
Notes to the Accounts
for the year ended 30 September 2017

Taxation

A current tax liability is recognised for the tax payable on the taxable profit of the current and past periods. A current tax asset is recognised in respect of a tax loss that can be carried back to recover tax paid in a previous period. Deferred tax is recognised in respect of all timing differences between the recognition of income and expenses in the financial statements and their inclusion in tax assessments. Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits. Deferred tax is measured using the tax rates and laws that have been enacted or substantively enacted by the reporting date and that are expected to apply to the reversal of the timing difference, except for revalued land and investment property where the tax rate that applies to the sale of the asset is used. Current and deferred tax assets and liabilities are not discounted.

2 Employees	2017 Number	2016 Number
Average number of persons employed by the company	<u>2</u>	<u>2</u>

Attica Data Services Limited
Notes to the Accounts
for the year ended 30 September 2017

3 Tangible fixed assets

	Plant and machinery etc £
Cost	
At 1 October 2016	10,303
Additions	927
At 30 September 2017	<u>11,230</u>
Depreciation	
At 1 October 2016	5,562
Charge for the year	1,417
At 30 September 2017	<u>6,979</u>
Net book value	
At 30 September 2017	<u>4,251</u>
At 30 September 2016	<u>4,741</u>

4 Debtors

	2017 £	2016 £
Trade debtors	17,027	20,837
Other debtors	3,566	2,777
	<u>20,593</u>	<u>23,614</u>

5 Creditors: amounts falling due within one year

	2017 £	2016 £
Taxation and social security costs	19,832	20,876
Other creditors	4,920	2,294
	<u>24,752</u>	<u>23,170</u>

6 Other information

Attica Data Services Limited is a private company limited by shares and incorporated in England.
 Its registered office is:
 406 Parkway House
 Sheen Lane
 East Sheen
 SW14 8LS