

Registered number  
5537818

**Attica Data Services Limited**

**Abbreviated Accounts**

**30 September 2009**

**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 2009**

	Notes	2009 £	2008 £
<b>Fixed assets</b>			
Tangible assets	2	4,180	4,808
<b>Current assets</b>			
Stocks		775	655
Debtors		17,667	25,743
Cash at bank and in hand		25,605	42,314
		<u>44,047</u>	<u>68,712</u>
<b>Creditors: amounts falling due within one year</b>		(22,890)	(30,629)
<b>Net current assets</b>		<u>21,157</u>	<u>38,083</u>
<b>Net assets</b>		<u>25,337</u>	<u>42,891</u>
<b>Capital and reserves</b>			
Called up share capital	3	108	108
Share premium		552	552
Profit and loss account		24,677	42,231
<b>Shareholders' funds</b>		<u>25,337</u>	<u>42,891</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 7 May 2010

**Attica Data Services Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 September 2009**

**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

***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

<b>2 Tangible fixed assets</b>	<b>£</b>
<b>Cost</b>	
At 1 October 2008	6,730
Additions	765
	<hr/>
At 30 September 2009	<u>7,495</u>
<b>Depreciation</b>	
At 1 October 2008	1,922
Charge for the year	1,393
	<hr/>
At 30 September 2009	<u>3,315</u>
<b>Net book value</b>	
At 30 September 2009	<u>4,180</u>
At 30 September 2008	<u>4,808</u>

**Attica Data Services Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 September 2009**

<b>3 Share capital</b>	<b>2009</b>	<b>2008</b>	<b>2009</b>	<b>2008</b>
	<b>No</b>	<b>No</b>	<b>£</b>	<b>£</b>
Allotted, called up and fully paid Ordinary shares of £1 each	108	108	<u>108</u>	<u>108</u>