

Registered number  
05537818

Attica Data Services Limited

Abbreviated Accounts

30 September 2016



**Wyatt & Co.**  
**Chartered Certified Accountants**  
Lyndhurst  
North Road  
Holsworthy  
Devon

**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 2016**

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 2016 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/>

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>.



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

23 March 2013

**Attica Data Services Limited**

Registered number: 05537818

**Abbreviated Balance Sheet  
as at 30 September 2016**

|   | Notes | 2016<br>£       | 2015<br>£       |
|---|-------|-----------------|-----------------|
| <b>Fixed assets</b>                                       |       |                 |                 |
| Tangible assets   | 2     | 4,741           | 5,599           |
| <b>Current assets</b>                                     |       |                 |                 |
| Stocks  |       | 1,405           | -               |
| Debtors   |       | 23,614          | 24,862          |
| Cash at bank and in hand                                  |       | 15,141          | 17,337          |
|   |       | <u>40,160</u>   | <u>42,199</u>   |
| <b>Creditors: amounts falling due<br/>within one year</b> |       | <u>(23,170)</u> | <u>(26,507)</u> |
| <b>Net current assets</b>                                 |       | 16,990          | 15,692          |
| <b>Net assets</b>   |       | <u>21,731</u>   | <u>21,291</u>   |
| <b>Capital and reserves</b>                               |       |                 |                 |
| Called up share capital                                   | 3     | 120             | 120             |
| Share premium   |       | 552             | 552             |
| Profit and loss account                                   |       | 21,059          | 20,619          |
| <b>Shareholders' funds</b>                                |       | <u>21,731</u>   | <u>21,291</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 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 23 March 2017

**Attica Data Services Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 September 2016**

**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 January 2015).

***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.

**2 Tangible fixed assets**

£

**Cost**

|                      |               |
|----------------------|---------------|
| At 1 October 2015    | 9,581         |
| Additions            | 722           |
| At 30 September 2016 | <u>10,303</u> |

**Depreciation**

|                      |              |
|----------------------|--------------|
| At 1 October 2015    | 3,982        |
| Charge for the year  | 1,580        |
| At 30 September 2016 | <u>5,562</u> |

**Net book value**

|                      |              |
|----------------------|--------------|
| At 30 September 2016 | <u>4,741</u> |
| At 30 September 2015 | <u>5,599</u> |

**3 Share capital**

|                                     | Nominal<br>value | 2016<br>Number | 2016<br>£  | 2015<br>£  |
|-------------------------------------|------------------|----------------|------------|------------|
| Allotted, called up and fully paid: |                  |                |            |            |
| Ordinary shares                     | £1 each          | 120            | <u>120</u> | <u>120</u> |