

Registered number
5537818

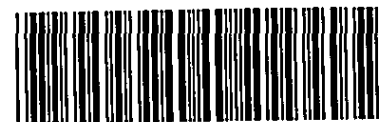
Attica Data Services Limited

Abbreviated Accounts

30 September 2012

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

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COMPANIES HOUSE

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 2012

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 2012 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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3 April 2013

Attica Data Services Limited

Registered number: 5537818

**Abbreviated Balance Sheet
as at 30 September 2012**

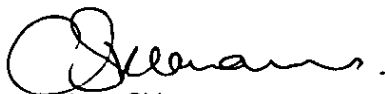
	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	2,307	3,076
Current assets			
Stocks		1,100	475
Debtors		28,930	17,404
Cash at bank and in hand		4,383	21,820
		<u>34,413</u>	<u>39,699</u>
Creditors: amounts falling due within one year		<u>(22,600)</u>	<u>(20,637)</u>
Net current assets		11,813	19,062
Net assets		<u>14,120</u>	<u>22,138</u>
Capital and reserves			
Called up share capital	3	108	108
Share premium		552	552
Profit and loss account		13,460	21,478
Shareholders' funds		<u>14,120</u>	<u>22,138</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 3 April 2013

Attica Data Services Limited
Notes to the Abbreviated Accounts
for the year ended 30 September 2012

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 2011	8,783
At 30 September 2012	<u>8,783</u>

Depreciation

At 1 October 2011	5,707
Charge for the year	<u>769</u>
At 30 September 2012	<u>6,476</u>

Net book value

At 30 September 2012	<u>2,307</u>
At 30 September 2011	<u>3,076</u>

3 Share capital

	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid Ordinary shares	£1 each	1	<u>108</u>	<u>108</u>