Registered number
02963085

Atticus Marketing Limited

Abbreviated Accounts

31 December 2015

Atticus Marketing Limited

Registered number: 02963085

Abbreviated Balance Sheet

as at 31 December 2015

	Notes		2015		2014
			£		£
Fixed assets					
Tangible assets	2		4,849		6,062
Current assets					
Debtors		38,667		33,264	
Creditors: amounts falling due within one year		(42,975)		(39,001)	
Net current liabilities			(4,308)		(5,737)
Net assets			541		325
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			441		225
Shareholders' funds			541		325

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.

T W Ockwell

Director

Approved by the board on 7 March 2016

Atticus Marketing Limited

Notes to the Abbreviated Accounts

for the year ended 31 December 2015

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.

Plant and machinery	20% reducing balance

Pensions

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

2 Tangible fixed assets

	£
Cost	
At 1 January 2015	14,509
At 31 December 2015	14,509
Depreciation	
At 1 January 2015	8,447
Charge for the year	1,213
At 31 December 2015	9,660
Net book value	
At 31 December 2015	4,849
At 31 December 2014	6,062

3 Share capital

	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary A shares	£1 each	90	90	90
Ordinary B shares	£1 each	10	10	10
			100	100