Attıcus Marketing Limited

Abbreviated Accounts

31 December 2012

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28/03/2013 COMPANIES HOUSE

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Attıcus Marketing Limited

Registered number:

2963085

Abbreviated Balance Sheet as at 31 December 2012

	Notes		2012 £		2011 £
Fixed assets Tangible assets	2		8,839		7,017
Current assets Debtors		52,054		57,915	
Creditors: amounts falling d within one year	ue	(59,919)		(63,659)	
Net current liabilities	_	, , , , , , , , , , , , , , , , , , , 	(7,865)		(5,744)
Net assets		-	974		1,273
Capital and reserves Called up share capital Profit and loss account	3		100 874		100 1,173
Shareholders' funds		_	974		1,273

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

T W Ockwell

Director

Approved by the board on 25 March 2013

Atticus Marketing Limited Notes to the Abbreviated Accounts for the year ended 31 December 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

Plant and machinery

20% reducing balance

2	Tangible fixed assets			£	
	Cost At 1 January 2012 Additions Surplus on revaluation Disposals			48,062 3,286 - -	
	At 31 December 2012			51,348	
	Depreciation At 1 January 2012 Charge for the year Surplus on revaluation On disposals			41,045 1,464 -	
	At 31 December 2012			42,509	
	Net book value At 31 December 2012			8,839	
	At 31 December 2011			7,017	
3	Share capital Allotted, called up and fully paid	Nominal value	2012 Number	2012 £	2011 £
	Ordinary A shares Ordinary B shares	£1 each £1 each	90 10	90 10	90 10
				100	100