Atticus Communications Limited

Abbreviated Accounts

31 December 2009

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Atticus Communications Limited Abbreviated Balance Sheet as at 31 December 2009

	Notes		2009 £		2008 £
Fixed assets					-
Tangible assets	2		10,781		13,474
Current assets					
Stocks		1,150		1,150	
Debtors		'82,568		77,359	
		83,718		78,509	
Creditors: amounts falling due	Ð				
within one year		(93,496)		(91,829)	
Net current liabilities			(9,778)		(13,320)
Net assets			1,003	-	154
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account	Ū		903		54
Shareholders' funds			1,003	-	154

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

T W Ockwell

Director

Approved by the board on 29 March 2010

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

Plant and machinery

20% reducing balance

2	Tangible fixed assets			£	•
	Cost				
	At 1 January 2009		•	47,920	
	At 31 December 2009			47,920	
	Depreciation				
	At 1 January 2009			34,446	
	Charge for the year			2,693	
	At 31 December 2009			37,139	
	Net book value				
	At 31 December 2009			10,781	
	At 31 December 2008			13,474	
•	Olement that				
3	Share capital	2009	2008	2009	2008
		No	No	£	£
	Allotted, called up and fully paid	••			
	Ordinary "A"shares of £1 each	90	90	90	90
	Ordinary "B"shares of £1 each	10	10	10	10
				100	100