

Registered number  
2963085

Atticus Communications Limited

Abbreviated Accounts

31 December 2004



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COMPANIES HOUSE

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22/03/05

**Atticus Communications Limited**  
**Accountants' Report**

**Accountants' report on the unaudited accounts  
to the director of Atticus Communications Limited**

As described on the balance sheet you are responsible for the preparation of the accounts for the year ended 31 December 2004, set out on pages 2 to 3, and you consider that the company is exempt from an audit under section 249A(1) of the Companies Act 1985. In accordance with your instructions, we have compiled these unaudited accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

WGCA Limited  
Chartered Accountants

3 Fairview Court  
Fairview Road  
Cheltenham  
Gloucestershire  
GL52 2EX

16 March 2005

**Atticus Communications Limited**  
**Abbreviated Balance Sheet**  
**as at 31 December 2004**

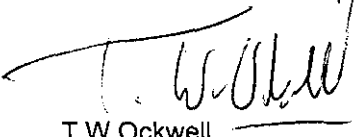
	Notes	2004 £	2003 £
<b>Fixed assets</b>			
Tangible assets	2	21,046	18,298
<b>Current assets</b>			
Stocks		775	4,250
Debtors		37,402	70,115
		<u>38,177</u>	<u>74,365</u>
<b>Creditors: amounts falling due within one year</b>		(52,774)	(88,089)
<b>Net current liabilities</b>		<u>(14,597)</u>	<u>(13,724)</u>
<b>Net assets</b>		<u>6,449</u>	<u>4,574</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		6,447	4,572
<b>Shareholders' funds</b>		<u>6,449</u>	<u>4,574</u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.

  
T W Ockwell  
Director

Approved by the board on 16 March 2005

**Atticus Communications Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 December 2004**

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

**Turnover**

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

**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
Motor vehicles	25% reducing balance

**Stocks**

Stock is valued at the lower of cost and net realisable value.

**2 Tangible fixed assets**

£

**Cost**

At 1 January 2004	41,948
Additions	14,665
Disposals	(10,395)

At 31 December 2004	<u>46,218</u>
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**Depreciation**

At 1 January 2004	23,650
Charge for the year	5,264
On disposals	(3,742)

At 31 December 2004	<u>25,172</u>
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**Net book value**

At 31 December 2004	<u>21,046</u>
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At 31 December 2003	<u>18,298</u>
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**3 Share capital**

2004

2003

£

£

Authorised:

Ordinary shares of £1 each	<u>10,000</u>	<u>10,000</u>
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2004  
No

2003  
No

2004  
£

2003  
£

Allotted, called up and fully paid:

Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>
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