

Registration number 06215998

# Attic Stairs Limited

Director's Report and Unaudited Financial Statements  
for the Year Ended 31 March 2010

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COMPANIES HOUSE

PSP Accounting Ltd (previously Abacus 175 Limited)  
2 Belvedere Court  
56-58 Pinner Road  
Watford  
Herts  
WD19 4FB

## **Attic Stairs Limited**

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**Attic Stairs Limited**  
**Company Information**

<b>Director</b>	J M Stoddard
<b>Secretary</b>	U Pujara
<b>Registered office</b>	119 Tolpits Lane Watford Herts WD18 6NT
<b>Accountants</b>	PSP Accounting Ltd (previously Abacus 175 Limited) 2 Belvedere Court 56-58 Pinner Road Watford Herts WD19 4FB

**Attic Stairs Limited**  
**Director's Report for the Year Ended 31 March 2010**

The director presents his report and the financial statements for the year ended 31 March 2010

**Principal activity**

The principal activity of the company is supply and installation of loft ladders

**Director**

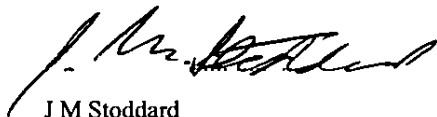
The director who held office during the year was as follows

- J M Stoddard

**Small company provisions**

This report has been prepared in accordance with the small companies regime under the Companies Act 2006

Approved by the Board on 20 December 2010 and signed on its behalf by



J M Stoddard  
Director

## **Accountants' Report to the Director on the Unaudited Financial Statements of Attic Stairs Limited**

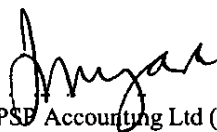
In order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company which comprise the Profit and Loss Account, the Balance Sheet, and the related notes from the accounting records and information and explanations you have given to us

This report is made to the Company's Board of Directors, as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the Company's Board of Directors that we have done so, and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's Board of Directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Chartered Institute of Management Accountants and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the balance sheet as at 31 March 2010 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.



PSP Accounting Ltd (previously Abacus 175 Limited)

20 December 2010

2 Belvedere Court  
56-58 Pinner Road  
Watford  
Herts  
WD19 4FB

**Attic Stairs Limited**  
**Profit and Loss Account for the Year Ended 31 March 2010**

	2010 £	2009 £
Turnover	4,140	6,180
Cost of sales	(2,199)	(2,336)
<b>Gross profit</b>	<u>1,941</u>	<u>3,844</u>
Administrative expenses	(1,806)	(4,622)
<b>Operating profit/(loss)</b>	<u>135</u>	<u>(778)</u>
Other interest receivable and similar income	-	1
Interest payable and similar charges	(18)	-
<b>Profit/(loss) on ordinary activities before taxation</b>	<u>117</u>	<u>(777)</u>
<b>Profit/(loss) for the financial year</b>	<u>117</u>	<u>(777)</u>
<b>Profit and loss reserve brought forward</b>	(752)	25
<b>Profit and loss reserve carried forward</b>	<u>(635)</u>	<u>(752)</u>

The notes on pages 6 to 7 form an integral part of these financial statements

**Attic Stairs Limited**  
**Balance Sheet as at 31 March 2010**

		2010	2009
	Note	£	£
<b>Current assets</b>			
Cash at bank and in hand		658	94
<b>Creditors: Amounts falling due within one year</b>	2	<u>(1,283)</u>	<u>(836)</u>
<b>Net liabilities</b>		<u>(625)</u>	<u>(742)</u>
<b>Capital and reserves</b>			
Called up share capital	3	10	10
Profit and loss reserve	4	<u>(635)</u>	<u>(752)</u>
<b>Shareholders' deficit</b>		<u>(625)</u>	<u>(742)</u>

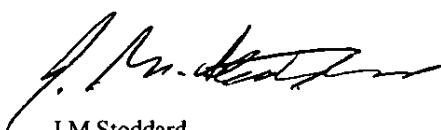
For the year ending 31 March 2010, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

The financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

These accounts were approved by the Director on 20 December 2010



J M Stoddard  
Director

The notes on pages 6 to 7 form an integral part of these financial statements

## Attic Stairs Limited

### Notes to the Financial Statements for the Year Ended 31 March 2010

#### 1 Accounting policies

##### Basis of preparation

The financial statements 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 amounts chargeable in respect of the sale of goods and services to customers

##### Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

#### 2 Creditors. Amounts falling due within one year

	2010 £	2009 £
Corporation tax	1	-
Director current accounts	345	345
Accruals and deferred income	937	491
	<u>1,283</u>	<u>836</u>

#### 3 Share capital

	2010 £	2009 £
Allotted, called up and fully paid		
Equity		
10 Ordinary shares of £1 each	<u>10</u>	<u>10</u>

#### 4 Reserves

	Profit and loss reserve £
Balance at 1 April 2009	(752)
Transfer from profit and loss account for the year	<u>117</u>
Balance at 31 March 2010	<u>(635)</u>



**Attic Stairs Limited**

**Notes to the Financial Statements for the Year Ended 31 March 2010**

*continued*

**5 Related parties**

**Controlling entity**

The company is controlled by the director who owns 100% of the called up share capital