

Company Registration No. 2914651 (England and Wales)

ATTENBOROUGH SOFTWARE LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2010

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ATTENBOROUGH SOFTWARE LIMITED

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ATTENBOROUGH SOFTWARE LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2010

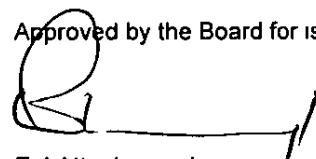
	Notes	£	2010 £	£	2009 £
Fixed assets					
Tangible assets	2		10,064		11,840
Current assets					
Debtors		2		181	
Creditors, amounts falling due within one year		(15,358)		(15,214)	
Net current liabilities			(15,356)		(15,033)
Total assets less current liabilities			(5,292)		(3,193)
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			(5,294)		(3,195)
Shareholders' funds			(5,292)		(3,193)

For the financial year ended 31 March 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 14.12.2010



E J Attenborough
Director

Company Registration No 2914651

ATTENBOROUGH SOFTWARE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2010

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Computer equipment	33 3% straight line
Fixtures and equipment	15% reducing balance

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2009 and at 31 March 2010	65,491
Depreciation	
At 1 April 2009	53,651
Charge for the year	1,776
At 31 March 2010	55,427
Net book value	
At 31 March 2010	10,064
At 31 March 2009	11,840

3 Share capital

	2010 £	2009 £
Authorised		
1,000 Ordinary shares of £1 each	1,000	1,000
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2

4 Transactions with directors

Other creditors includes £15,035 (2009 - £14,846) owed to the director, E J Attenborough