Registered Number 06568821

Attika Solutions Limited

Abbreviated Accounts

30 April 2011

Attika Solutions Limited **Registered Number 06568821**

Company Information

Registered Office:
Whitefriars
Lewins Mead
Bristol
BS1 2NT

Reporting Accountants:
MyAccountant.co.uk Limited
Accountants
Whitefriars
Lewins Mead
Bristol
BS1 2NT

Attika Solutions Limited **Registered Number 06568821**

Balance Sheet as at 30 April 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		13,339		6,919
			13,339		6,919
Current assets					
Debtors		0		8,092	
Cash at bank and in hand		27,755		8,793	
Total current assets		27,755		16,885	
Creditors: amounts falling due within one year		(21,126)		(17,615)	
Net current assets (liabilities)			6,629		(730)
Total assets less current liabilities			19,968		6,189
Total net assets (liabilities)			19,968		6,189
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			19,868		6,089
Shareholders funds			19,968		6,189

a. For the year ending 30 April 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 27 December 2011

And signed on their behalf by:
Mr E Parisis, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 April 2011

1 **Accounting policies**

Accounting convention

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 net invoiced sales of services, excluding value added tax.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer equipment	0%	Straight line over 3 years

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 May 2010	12,080
Additions	15,674
At 30 April 2011	27,754
Depreciation	
At 01 May 2010	5,161
Charge for year	9,254
At 30 April 2011	14,415
Net Book Value	
At 30 April 2011	13,339
At 30 April 2010	6,919

3 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100