

Company Registration No. SC205117 (Scotland)

ATTACAT LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2012



ATTACAT LIMITED

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ATTACAT LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2012

	Notes	2012 £	£	2011 £	£
Fixed assets					
Tangible assets	2		15,536		22,221
Current assets					
Debtors		138,498		122,560	
Investments		103,235		19,638	
Cash at bank and in hand		13,397		138,289	
		<u>255,130</u>		<u>280,487</u>	
Creditors: amounts falling due within one year		<u>(201,790)</u>		<u>(230,355)</u>	
Net current assets			<u>53,340</u>		<u>50,132</u>
Total assets less current liabilities			<u>68,876</u>		<u>72,353</u>
Provisions for liabilities			<u>(1,933)</u>		<u>(529)</u>
			<u>66,943</u>		<u>71,824</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			66,941		71,822
Shareholders' funds			<u>66,943</u>		<u>71,824</u>

ATTACAT LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

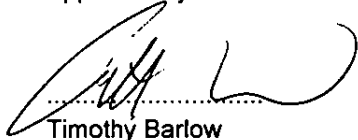
AS AT 30 JUNE 2012

For the financial year ended 30 June 2012 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 directors acknowledge their 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 5/11/2012



Timothy Barlow
Director

Company Registration No. SC205117

ATTACAT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2012

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 Turnover

Turnover represents amounts receivable for advising and managing internet advertising campaigns net of VAT and trade discounts.

1.3 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:

Land and buildings leasehold	- 33% straight line
Plant and machinery	- 33% reducing balance
Fixtures, fittings & equipment	- 25% reducing balance

1.4 Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

1.5 Investments

Current asset investments are stated at the lower of cost and net realisable value.

1.6 Deferred taxation

Deferred tax is provided in full on timing differences which result in an obligation at the balance sheet date to pay more tax, or right to pay less tax, at a future date, at rates expected to apply when they crystallise based on current tax rates and law. Timing differences arise from inclusion of items of income and expenditure in taxation computations in periods different from those in which they are included in the financial statements. Deferred tax assets are recognised to the extent that it is regarded as more likely than not they will be recovered. Deferred tax assets and liabilities are not discounted.

ATTACAT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 30 JUNE 2012

2 Fixed assets

	Tangible assets £
Cost	
At 1 July 2011	69,979
Additions	1,186
Disposals	(350)
At 30 June 2012	70,815
Depreciation	
At 1 July 2011	47,758
On disposals	(174)
Charge for the year	7,695
At 30 June 2012	55,279
Net book value	
At 30 June 2012	15,536
At 30 June 2011	22,221

3 Share capital

	2012 £	2011 £
Allotted, called up and fully paid		
200 Ordinary & Ordinary B shares of 1p each	2	2

The 200 ordinary shares issued are split as 160 Ordinary shares of 1p each and 40 Ordinary B shares of 1p each.