COMPANY REGISTRATION NUMBER
SC393207

ATTRADEPRICES LIMITED

ABBREVIATED FINANCIAL STATEMENTS

PERIOD ENDED 31 JANUARY 2012



ATTRADEPRICES LIMITED
BALANCE SHEET
AS AT 31 JANUARY 2012

COMPANY REGISTRATION NUMBER
SC393207

			£ 2012
CURRENT ASSETS			
Cash at bank		9,215	
CREDITORS: Amounts falling due within one year	4	(4,232)	
NET CURRENT ASSETS			4,983
TOTAL CURRENT ASSETS LESS CURRENT LIABILITIES			4,983
CAPITAL AND RESERVES			
Called-up equity shared capital	6		100
Profit and loss account	7		4,883
			4,983

The notes on pages 3 to 5 form part of these financial statements.

For the year ending 31 January 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

ATTRADEPRICES LIMITED
BALANCE SHEET (continued)
AS AT 31 JANUARY 2012

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime".

These financial statements were approved by the directors and authorised for issue on 22 October 2012 and are signed on their behalf by:

Brian McGoldrick
Director

Thomas McGoldrick
Director

ATTRADEPRICES LIMITED
NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31 JANUARY 2012

1. ACCOUNTING POLICIES

Basis of accounting
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover
The turnover shown in the profit and loss account represents amounts invoiced during the period.

Operating lease agreements
Rentals applicable to operating leases, where substantially all of the benefits and risks of ownership remain with the lessor, are charged against profits on a straight line basis over the period of the lease.

Deferred taxation
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date will result in an obligation to pay more, or a right to pay less or to receive more tax, with the following exceptions:

Provision is made for tax on gains arising from the revaluation (and similar fair value adjustments) of fixed assets, and gains on disposal of fixed assets that have been rolled over into replacement assets, only to the extent that, at the balance sheet date, there is no binding agreement to dispose of the assets concerned. However, no provision is made where, on the basis of all available evidence at the balance sheet date, it is more likely than not that the taxable gain will be rolled over into replacement assets and charged to tax only where the replacement assets are sold.

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

1. ACCOUNTING POLICIES (continued)

Financial instruments
Financial instruments are classified and accounted for, according to the substance of the contractual arrangements, as either 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

	2012 £
Trade creditors	3,012
Corporation tax creditor	1,221
	4,232

3. RELATED PARTIES

The company was under the control of Mr Brian McGoldrick (director) and Mr Thomas McGoldrick (director) throughout the current period.

4. SHARE CAPITAL

Authorised share capital:

	2012 £
100 Ordinary shares of £1 each	100

Allotted, called up and fully paid:

	2012 No	2012 £
Ordinary shares of £1 each	100	100

5. PROFIT AND LOSS ACCOUNT

	2012 £
Balance brought forward	-
Profit for financial period	4,883
Balance carried forward	4,883