

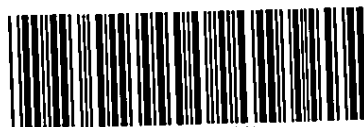
Registered number
897123

A T Derbyshire Limited

Abbreviated Accounts

31 March 2009

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15/09/2009

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COMPANIES HOUSE

A T Derbyshire Limited
Abbreviated Balance Sheet
as at 31 March 2009


	Notes	2009 £	2008 £
Fixed assets			
Tangible assets	2	3,863	4,545
Current assets			
Stocks		54,061	52,663
Debtors		314,564	314,038
Investments held as current assets		240,000	240,000
Cash at bank and in hand		136,246	78,048
		<u>744,871</u>	<u>684,749</u>
Creditors: amounts falling due within one year		(96,631)	(121,218)
Net current assets		<u>648,240</u>	<u>563,531</u>
Total assets less current liabilities		<u>652,103</u>	<u>568,076</u>
Provisions for liabilities		(459)	(514)
Net assets		<u>651,644</u>	<u>567,562</u>
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		650,644	566,562
Shareholder's funds		<u>651,644</u>	<u>567,562</u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges her responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts 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 Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.



 T Costello
 Director

Approved by the board on 18 August 2009

A T Derbyshire Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2009

1 Accounting policies

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

Turnover represents the value, net of value added tax and trade discounts of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Plant and machinery	15% reducing balance
Motor vehicles	15% reducing balance

Stocks

Stock is valued at the lower of cost and net realisable value.

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets

£

Cost

At 1 April 2008 32,186

At 31 March 2009 32,186

Depreciation

At 1 April 2008 27,641

Charge for the year 682

At 31 March 2009 28,323

Net book value

At 31 March 2009 3,863

At 31 March 2008 4,545

A T Derbyshire Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2009

3 Share capital

			2009	2008
			£	£
Authorised:				
Ordinary shares of £1 each			<u>1,000</u>	<u>1,000</u>
	2009	2008	2009	2008
	No	No	£	£
Allotted, called up and fully paid:				
Ordinary shares of £1 each	1,000	1,000	<u>1,000</u>	<u>1,000</u>

4 Ultimate parent company

The company is a wholly owned subsidiary of A T Costello Limited, a company registered in England and Wales.