

Abbreviated Accounts for the Year Ended 31 March 2011

for

A & T Contractors Ltd

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COMPANIES HOUSE

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A & T Contractors Ltd

Company Information  
for the Year Ended 31 March 2011

**DIRECTOR**

Mrs B A Thirsk

**SECRETARY**

Mrs B A Thirsk

**REGISTERED OFFICE**

Firgrove Manor Farm  
Belfield Lane  
Firgrove  
Rochdale  
Lancashire  
OL16 3TT

**REGISTERED NUMBER**

01057306 (England and Wales)

**ACCOUNTANT**

Book-keepingonline  
9 Newbold Street  
Rochdale  
Lancashire  
OL16 5AH

A & T Contractors Ltd

Abbreviated Balance Sheet  
31 March 2011

	Notes	31 3 11 £	£	31 3 10 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		1,259		2,512
<b>CURRENT ASSETS</b>					
Stocks		1,000		2,000	
Debtors	3	3,670		4,614	
Cash at bank and in hand		29,324		33,394	
		33,994		40,008	
<b>CREDITORS</b>					
Amounts falling due within one year		5,998		7,436	
<b>NET CURRENT ASSETS</b>			27,996		32,572
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			29,255		35,084
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		2		2
Profit and loss account			29,253		35,082
<b>SHAREHOLDERS' FUNDS</b>			29,255		35,084

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by B A Thirsk the director on 12 August 2011 and were signed by

Mrs B A Thirsk - Director



The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts  
for the Year Ended 31 March 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 goods, excluding value added tax

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc - 25% on cost and 25% on reducing balance

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 **TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2010	
and 31 March 2011	46,439
<b>DEPRECIATION</b>	
At 1 April 2010	43,927
Charge for year	1,253
At 31 March 2011	45,180
<b>NET BOOK VALUE</b>	
At 31 March 2011	1,259
At 31 March 2010	2,512

3 **DEBTORS AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR**

The aggregate total of debtors falling due after more than one year is £1,000 (31 3 10 - £2,000)

4 **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid

Number	Class	Nominal value £1	31 3 11 £	31 3 10 £
2	Ordinary		2	2

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for the Year Ended 31 March 2011

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