

Registration number 02570142

A & T SERVICES LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2009

FRIDAY



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26/03/2010
COMPANIES HOUSE

A & T SERVICES LIMITED

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**INDEPENDENT AUDITORS' REPORT TO A & T SERVICES LIMITED
UNDER SECTION 449 OF THE COMPANIES ACT 2006**

We have examined the abbreviated accounts set out on pages 2 to 5 together with the financial statements of A & T Services Limited for the year ended 31 December 2009 prepared under Section 396 of the Companies Act 2006

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditor's report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company for our audit work, for this report, or for the opinions we have formed.

Respective responsibilities of the directors and the auditors

The directors are responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 444(1) and (3) of the Act to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with those provisions and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2008/4 "The special auditor's report on abbreviated accounts in the United Kingdom" issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 444(1) and (3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with those provisions.



John Mitchell (Senior Statutory Auditor)
For and on behalf of Winter Rule LLP
Chartered Accountants and
Registered Auditors

24/03/2010

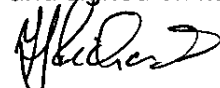
Lowin House
Tregolls Road
Truro
Cornwall
TR1 2NA

A & T SERVICES LIMITED
ABBREVIATED BALANCE SHEET
AS AT 31 DECEMBER 2009

		2009		2008	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		313,283		292,347
Current assets					
Stocks		231,397		222,708	
Debtors		398,535		596,670	
Cash at bank and in hand		59,241		67,082	
		<u>689,173</u>		<u>886,460</u>	
Creditors: amounts falling due within one year	3	(502,538)		(690,499)	
Net current assets			<u>186,635</u>		<u>195,961</u>
Total assets less current liabilities			499,918		488,308
Creditors: amounts falling due after more than one year	4		(70,439)		(72,002)
Net assets			<u>429,479</u>		<u>416,306</u>
Capital and reserves					
Called up share capital	5		5,614		5,614
Other reserves			4,386		4,386
Profit and loss account			419,479		406,306
Shareholders' funds			<u>429,479</u>		<u>416,306</u>

These accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective April 2008) relating to small companies

The abbreviated accounts were approved by the Board on
and signed on its behalf by



T J Richards

Director

18/03/10

A & T SERVICES LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2009

1. Accounting policies

1.1. Accounting convention

The accounts 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 the amount derived from the provision of goods and services after deduction of trade discounts and value added tax

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Land and buildings	-	Straight line over fifty years
Plant and machinery	-	15% per annum, reducing balance
Motor vehicles	-	25% per annum, reducing balance

1.4. Leasing and hire purchase commitments

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce constant periodic rates of charge on the net obligations outstanding in each period.

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

1.5. Stock and work in progress

Stock and work in progress are valued at the lower of cost and net realisable value.

1.6. Pensions

The pension costs charged in the financial statements represent the contribution payable by the company during the year.

A & T SERVICES LIMITED

**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2009**

2. Fixed assets		Tangible fixed assets £
Cost		
At 1 January 2009		601,035
Additions		98,980
Disposals		(69,076)
At 31 December 2009		<u>630,939</u>
Depreciation		
At 1 January 2009		308,688
On disposals		(50,730)
Charge for year		59,698
At 31 December 2009		<u>317,656</u>
Net book values		
At 31 December 2009		<u>313,283</u>
At 31 December 2008		<u>292,347</u>
 3. Creditors: amounts falling due within one year	 2009 £	 2008 £
Creditors include the following		
Secured creditors	<u>254,373</u>	<u>219,402</u>
 4. Creditors: amounts falling due after more than one year	 2009 £	 2008 £
Creditors include the following		
Secured creditors	<u>70,439</u>	<u>72,002</u>

A & T SERVICES LIMITED

**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2009**

5. Share capital	2009	2008
	£	£
Allotted, called up and fully paid		
5,614 Ordinary shares of 1 each	5,614	5,614
	<u> </u>	<u> </u>
Equity Shares		
5,614 Ordinary shares of 1 each	5,614	5,614
	<u> </u>	<u> </u>