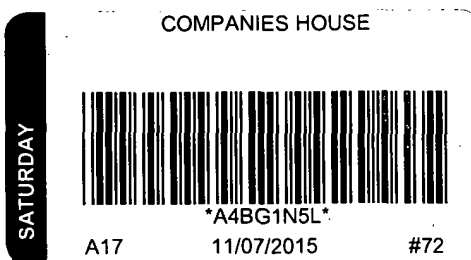


A & T Services Limited

**Unaudited Abbreviated Accounts
Year Ended 31 December 2014**

Company Registration Number: 02570142



A & T Services Limited
Abbreviated Balance Sheet
31 December 2014

	Note	2014 £	2013 £
Fixed assets			
Tangible fixed assets	2	<u>240,836</u>	<u>296,199</u>
Current assets			
Stocks		288,372	270,755
Debtors		524,447	471,327
Cash at bank and in hand		<u>216,078</u>	<u>54,398</u>
		1,028,897	796,480
Creditors: Amounts falling due within one year		<u>(688,977)</u>	<u>(589,313)</u>
Net current assets		<u>339,920</u>	<u>207,167</u>
Total assets less current liabilities		580,756	503,366
Creditors: Amounts falling due after more than one year		(186,248)	(84,150)
Provisions for liabilities		<u>(15,634)</u>	<u>(24,338)</u>
Net assets		<u><u>378,874</u></u>	<u><u>394,878</u></u>
Capital and reserves			
Called up share capital	4	5,614	5,614
Capital redemption reserve		4,386	4,386
Profit and loss account		<u>368,874</u>	<u>384,878</u>
Shareholders' funds		<u><u>378,874</u></u>	<u><u>394,878</u></u>

A & T Services Limited

Abbreviated Balance Sheet

31 December 2014

..... continued

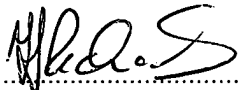
For the year ending 31 December 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit 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 .

Approved by the Board on 23/6/15 and signed on its behalf by:



.....
T J Richards
Director

Company Registration Number: 02570142

A & T Services Limited

Notes to the Abbreviated Accounts

Year Ended 31 December 2014

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008).

The accounts do not include a cash flow statement because the company, as a small reporting entity, is exempt from the requirements to prepare such a statement.

Turnover

Turnover represents the amount derived from the provision of goods and services after deduction of trade discounts and value added tax. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class

Land and Buildings

Plant and machinery

Motor vehicles

Depreciation method and rate

Straight line over fifty years.

15% and 33% per annum, reducing balance

25% per annum, reducing balance

Stock and work in progress

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

Deferred tax

Deferred tax is recognised, without discounting, in respect of all timing differences between the treatment of certain items for taxation and accounting purposes, which have arisen but not reversed by the balance sheet date, except as required by FRSSE.

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 reversal of the underlying timing differences can be deducted.

Deferred tax is measured at the rates that are expected to apply in the periods when the timing differences are expected to reverse, based on the tax rates and law enacted at the balance sheet date.

Hire purchase and leasing

Rentals payable under operating leases are charged in the profit and loss account on a straight line basis over the lease term.

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 the creditors net of the finance charge allocated to future periods. The finance elements of the rental payment is charged to the profit and loss account as to produce constant periodic rates of charge on the net obligations outstanding in each period.

A & T Services Limited

Notes to the Abbreviated Accounts

Year Ended 31 December 2014

..... continued

Pensions

The company operates a defined contribution pension scheme. Contributions are recognised in the profit and loss account in the period in which they become payable in accordance with the rules of the scheme.

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 January 2014	719,565	719,565
Additions	323	323
Disposals	(47,527)	(47,527)
At 31 December 2014	<u>672,361</u>	<u>672,361</u>
Depreciation		
At 1 January 2014	423,366	423,366
Charge for the year	46,821	46,821
Eliminated on disposals	(38,662)	(38,662)
At 31 December 2014	<u>431,525</u>	<u>431,525</u>
Net book value		
At 31 December 2014	<u>240,836</u>	<u>240,836</u>
At 31 December 2013	<u>296,199</u>	<u>296,199</u>

3 Creditors

Creditors includes the following liabilities, on which security has been given by the company:

	2014 £	2013 £
Amounts falling due within one year	328,390	300,436
Amounts falling due after more than one year	<u>186,248</u>	<u>84,150</u>
Total secured creditors	<u>514,638</u>	<u>384,586</u>

Included in the creditors are the following amounts due after more than five years:

	2014 £	2013 £
After more than five years by instalments	<u>134,163</u>	<u>-</u>

A & T Services Limited

Notes to the Abbreviated Accounts

Year Ended 31 December 2014

..... continued

4 Share capital

Allotted, called up and fully paid shares

	2014		2013	
	No.	£	No.	£
Ordinary shares of £1 each	<u>5,614</u>	<u>5,614</u>	<u>5,614</u>	<u>5,614</u>

5 Related party transactions

Directors' advances and credits

	2014 Advance/ Credit £	2014 Repaid £	2013 Advance/ Credit £	2013 Repaid £
T J Richards				
Interest free loan	<u>13,788</u>	<u>21,578</u>	<u>32,792</u>	<u>25,003</u>
S J Richards				
Interest free loan	<u>3,960</u>	<u>3,960</u>	<u>-</u>	<u>-</u>