

Abbreviated Unaudited Accounts for the Year Ended 31 July 2009

for

A T & G Datanet Limited

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COMPANIES HOUSE

A T & G Datanet Limited

Contents of the Abbreviated Accounts
for the Year Ended 31 July 2009

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

A T & G Datanet Limited

Company Information
for the Year Ended 31 July 2009

DIRECTORS:	D J Griffin R J Tuson
SECRETARY:	R J Tuson
REGISTERED OFFICE:	The Forge Hall Dorchester Road Lytchett Minster Poole Dorset BH16 6JF
REGISTERED NUMBER:	2630767 (England and Wales)
ACCOUNTANT:	David J Payne Ltd Chartered Accountant 21 High Way Broadstone Dorset BH18 9NB
BANKERS:	National Westminster Bank Plc Arndale House 243 High Street North Poole Dorset BH15 1BD

A T & G Datanet Limited

Abbreviated Balance Sheet
31 July 2009

	Notes	31.7.09 £	31.7.08 £
FIXED ASSETS			
Tangible assets	2	11,109	14,008
CURRENT ASSETS			
Stocks		200	200
Debtors		30,342	80,554
Cash at bank and in hand		<u>80,292</u>	<u>23,203</u>
		110,834	103,957
CREDITORS			
Amounts falling due within one year		<u>109,210</u>	<u>125,935</u>
NET CURRENT ASSETS/(LIABILITIES)		<u>1,624</u>	<u>(21,978)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		12,733	(7,970)
CREDITORS			
Amounts falling due after more than one year		<u>2,498</u>	<u>9,647</u>
NET ASSETS/(LIABILITIES)		<u>10,235</u>	<u>(17,617)</u>
CAPITAL AND RESERVES			
Called up share capital	3	200	200
Capital redemption reserve		100	100
Profit and loss account		<u>9,935</u>	<u>(17,917)</u>
SHAREHOLDERS' FUNDS		<u>10,235</u>	<u>(17,617)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2009 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 the Board of Directors on 12 November 2009 and were signed on its behalf by:


D J Griffin - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 July 2009

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The company is insolvent and dependent upon the continuing support of the directors. The directors have given assurances that they will continue to support the company for at least a further 12 months and therefore, the accounts have been prepared on a going concern basis.

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 reducing balance, 20% on reducing balance and at variable rates on reducing balance
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Stocks

Stocks and work in progress are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow-moving stocks.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2008 and 31 July 2009	<u>66,095</u>
DEPRECIATION	
At 1 August 2008	52,087
Charge for year	<u>2,899</u>
At 31 July 2009	<u>54,986</u>
NET BOOK VALUE	
At 31 July 2009	<u>11,109</u>
At 31 July 2008	<u>14,008</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.7.09 £	31.7.08 £
200	Ordinary	£1	<u>200</u>	<u>200</u>