

Abbreviated Unaudited Accounts

for the Year Ended 30 April 2016

for

A & T COMPUTER RENTALS LTD

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for the Year Ended 30 April 2016

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A & T COMPUTER RENTALS LTD

Company Information  
for the Year Ended 30 April 2016

**DIRECTORS:**

A D Simmons  
Mrs K A Simmons  
L A Simmons

**SECRETARY:**

Mrs K A Simmons

**REGISTERED OFFICE:**

Equity House  
4-6 School Road  
Tilehurst  
Reading  
Berkshire  
RG31 5AL

**REGISTERED NUMBER:**

02978704 (England and Wales)

**ACCOUNTANTS:**

Avalon Accounting Limited  
Equity House  
4-6 School Road  
Tilehurst  
Reading  
Berkshire  
RG31 5AL

Abbreviated Balance Sheet  
30 April 2016

	Notes	30.4.16 £	30.4.15 £
<b>FIXED ASSETS</b>			
Tangible assets	2	105,886	87,881
Investments	3	-	70,000
		<u>105,886</u>	<u>157,881</u>
<b>CURRENT ASSETS</b>			
Debtors		64,353	82,494
Cash at bank and in hand		<u>45,379</u>	<u>68,087</u>
		109,732	150,581
<b>CREDITORS</b>			
Amounts falling due within one year		<u>(60,442)</u>	<u>(102,069)</u>
<b>NET CURRENT ASSETS</b>		<u>49,290</u>	<u>48,512</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		155,176	206,393
<b>CREDITORS</b>			
Amounts falling due after more than one year		<u>(5,779)</u>	<u>-</u>
<b>NET ASSETS</b>		<u>149,397</u>	<u>206,393</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	2	2
Share premium		42,718	42,718
Profit and loss account		<u>106,677</u>	<u>163,673</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>149,397</u>	<u>206,393</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) 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.
- (b)

Abbreviated Balance Sheet - continued  
30 April 2016

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 July 2016 and were signed on its behalf by:

Mrs K A Simmons - Director

Notes to the Abbreviated Accounts  
for the Year Ended 30 April 2016

**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 January 2015).

**Preparation of consolidated financial statements**

The financial statements contain information about A & T Computer Rentals Ltd as an individual company and do not contain consolidated financial information as the parent of a group. The company has taken the option under Section 398 of the Companies Act 2006 not to prepare consolidated financial statements.

**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 or, if held under a finance lease, over the lease term, whichever is the shorter.

Plant and machinery - 25% on reducing balance

Fixture and fittings - 25% reducing balance

Motor vehicles - 25% reducing balance

**Hire purchase and leasing commitments**

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

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 £
<b>COST</b>	
At 1 May 2015	315,178
Additions	66,142
Disposals	(39,512)
At 30 April 2016	<u>341,808</u>
<b>DEPRECIATION</b>	
At 1 May 2015	227,297
Charge for year	35,295
Eliminated on disposal	(26,670)
At 30 April 2016	<u>235,922</u>
<b>NET BOOK VALUE</b>	
At 30 April 2016	<u>105,886</u>
At 30 April 2015	<u>87,881</u>

Notes to the Abbreviated Accounts - continued  
for the Year Ended 30 April 2016

3. **FIXED ASSET INVESTMENTS**

	Investments other than loans £
<b>COST</b>	
At 1 May 2015	70,000
Disposals	<u>(70,000)</u>
At 30 April 2016	-
<b>NET BOOK VALUE</b>	
At 30 April 2016	-
At 30 April 2015	<u>70,000</u>

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:			
Number:	Class:	Nominal value:	30.4.16 £
2,000	Ordinary	£.001	2
			<u>2</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.