

Registered Number 03200169

A.A.T. (UK) LIMITED

Abbreviated Accounts

31 May 2008

A.A.T. (UK) LIMITED

Registered Number 03200169

Balance Sheet as at 31 May 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Tangible	2		<u>41,638</u>		<u>42,870</u>
Total fixed assets			41,638		42,870
Current assets					
Stocks		600		600	
Cash at bank and in hand		133		34	
Total current assets		<u>733</u>		<u>634</u>	
Creditors: amounts falling due within one year		(37,758)		(39,616)	
Net current assets			(37,025)		(38,982)
Total assets less current liabilities			<u>4,613</u>		<u>3,888</u>
Creditors: amounts falling due after one year			(65,511)		(63,377)
Total net Assets (liabilities)			(60,898)		(59,489)
Capital and reserves					
Called up share capital			100		100
Profit and loss account			<u>(60,998)</u>		<u>(59,589)</u>
Shareholders funds			<u>(60,898)</u>		<u>(59,489)</u>

- a. For the year ending 31 May 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 26 February 2009

And signed on their behalf by:

T A Jardine, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 May 2008

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents amounts derived from the provision of services which fall within the company's activities after deduction of value added tax. The turnover, which arose in the United Kingdom, is attributable to the company's principal activity.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings	15.00% Reducing Balance
Plant and Machinery	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 May 2007	71,691
additions	24,000
disposals	(25,532)
revaluations	
transfers	
At 31 May 2008	<u>70,159</u>
Depreciation	
At 31 May 2007	28,821
Charge for year	10,870
on disposals	(11,170)
At 31 May 2008	<u>28,521</u>
Net Book Value	
At 31 May 2007	42,870
At 31 May 2008	<u>41,638</u>