

Registered Number 03200169

A.A.T. (UK) LIMITED

Abbreviated Accounts

31 May 2011

A.A.T. (UK) LIMITED

Registered Number 03200169

Balance Sheet as at 31 May 2011

	Notes	2011	2010
		£	£
Fixed assets			
Tangible	2	15,652	28,539
Total fixed assets		15,652	28,539
Current assets			
Stocks		600	600
Cash at bank and in hand		683	577
Total current assets		1,283	1,177
Creditors: amounts falling due within one year		(42,284)	(41,525)
Net current assets		(41,001)	(40,348)
Total assets less current liabilities		(25,349)	(11,809)
Creditors: amounts falling due after one year		(45,411)	(53,411)
Total net Assets (liabilities)		(70,760)	(65,220)
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(70,860)	(65,320)
Shareholders funds		(70,760)	(65,220)

- a. For the year ending 31 May 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 14 February 2012

And signed on their behalf by:

T A Jardine, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 May 2011

1 Accounting policies

The financial statements are prepared under the historical cost convention, and on a going concern basis.

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 2010	72,230
additions	
disposals	(24,000)
revaluations	
transfers	
At 31 May 2011	<u>48,230</u>
Depreciation	
At 31 May 2010	43,691
Charge for year	2,762
on disposals	(13,875)
At 31 May 2011	<u>32,578</u>
Net Book Value	
At 31 May 2010	28,539
At 31 May 2011	<u>15,652</u>