

Registered Number 03200169

A.A.T. (UK) LIMITED

Abbreviated Accounts

31 May 2012

Abbreviated Balance Sheet as at 31 May 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	14,204	15,652
		<u>14,204</u>	<u>15,652</u>
Current assets			
Stocks		600	600
Debtors		3,094	-
Cash at bank and in hand		2,992	683
		<u>6,686</u>	<u>1,283</u>
Creditors: amounts falling due within one year		(39,179)	(42,284)
Net current assets (liabilities)		<u>(32,493)</u>	<u>(41,001)</u>
Total assets less current liabilities		<u>(18,289)</u>	<u>(25,349)</u>
Creditors: amounts falling due after more than one year		(45,411)	(45,411)
Total net assets (liabilities)		<u>(63,700)</u>	<u>(70,760)</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(63,800)	(70,860)
Shareholders' funds		<u>(63,700)</u>	<u>(70,760)</u>

- For the year ending 31 May 2012 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 16 February 2013

And signed on their behalf by:

T A Jardine, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

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

Turnover policy

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.

Tangible assets depreciation policy

For all tangible fixed assets depreciation is provided over the estimated useful lives of the assets. The rates and bases used are as follows:

Fixtures, fittings and equipment 15% reducing balance

Motor vehicles 25% reducing balance

Computers 25% straight line

2 Tangible fixed assets

	£
Cost	
At 1 June 2011	48,230
Additions	1,062
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2012	<u>49,292</u>
Depreciation	
At 1 June 2011	32,578
Charge for the year	2,510
On disposals	-
At 31 May 2012	<u>35,088</u>
Net book values	
At 31 May 2012	<u><u>14,204</u></u>
At 31 May 2011	<u><u>15,652</u></u>

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