

# REGISTRAR'S COPY

Abbreviated Accounts for the Year Ended 31 March 2008

for

A & T Engineering Limited

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A & T Engineering Limited

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for the Year Ended 31 March 2008

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A & T Engineering Limited

Company Information  
for the Year Ended 31 March 2008

**DIRECTORS:** A Jones  
Mrs R E Jones

**SECRETARY:** A Jones

**REGISTERED OFFICE:** 56 Hamilton Square  
Birkenhead  
Merseyside  
CH41 5AS

**REGISTERED NUMBER:** 3254369 (England and Wales)

**ACCOUNTANTS:** Lerman Quaile  
56 Hamilton Square  
Birkenhead  
Merseyside  
CH41 5AS

A & T Engineering Limited

Abbreviated Balance Sheet

31 March 2008

	Notes	31 3 08 £	£	31 3 07 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		28,020		41,597
<b>CURRENT ASSETS</b>					
Stocks		61,107	-	60,752	-
Debtors		1,129,792		633,033	
Cash in hand		29		317	
		1,190,928		694,102	
<b>CREDITORS</b>					
Amounts falling due within one year	3	1,054,024		730,509	
<b>NET CURRENT ASSETS/(LIABILITIES)</b>			136,904		(36,407)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			164,924		5,190
<b>PROVISIONS FOR LIABILITIES</b>			-		1,650
<b>NET ASSETS</b>			164,924		3,540
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		5,000		5,000
Profit and loss account			159,924		(1,460)
<b>SHAREHOLDERS' FUNDS</b>			164,924		3,540

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2008 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on 8 August 2008 and were signed on its behalf by

A Jones - Director



The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts  
for the Year Ended 31 March 2008

**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 2007)

**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 cost, 15% on cost and 10% on cost
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**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

**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

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2007	132,134
Additions	3,585
Disposals	(25,000)
At 31 March 2008	110,719
<b>DEPRECIATION</b>	
At 1 April 2007	90,537
Charge for year	10,495
Eliminated on disposal	(18,333)
At 31 March 2008	82,699
<b>NET BOOK VALUE</b>	
At 31 March 2008	28,020
At 31 March 2007	41,597

A & T Engineering Limited

Notes to the Abbreviated Accounts - continued  
for the Year Ended 31 March 2008

**3 CREDITORS**

The following secured debts are included within creditors

	31 3 08	31 3 07
	£	£
Bank overdrafts	189,317	- 186,070
Hire purchase contracts	-	61
	<u>189,317</u>	<u>186,131</u>

**4 CALLED UP SHARE CAPITAL**

Authorised Number	Class	Nominal value £1	31 3 08 £	31 3 07 £
10,000	Ordinary		<u>10,000</u>	<u>10,000</u>
Allotted, issued and fully paid Number	Class	Nominal value £1	31 3 08 £	31 3 07 £
5,000	Ordinary		<u>5,000</u>	<u>5,000</u>

**5 RELATED PARTY DISCLOSURES**

The company was under the joint control of Mr and Mrs Jones throughout the current and previous year Mr and Mrs Jones are also equal shareholders No transactions with related parties were undertaken such as are required to be disclosed under Financial Reporting Standard 8