Registered Number 03316084

A AND T CONSULTANTS LIMITED

Abbreviated Accounts

31 January 2009

A AND T CONSULTANTS LIMITED **Registered Number 03316084**

Balance Sheet as at 31 January 2009

	Notes	2009		2008	
		£	£	£	£
Fixed assets					
Tangible	2		4,622		4,524
Total fixed assets			4,622		4,524
Current assets					
Debtors		21,104		30,000	
Cash at bank and in hand		2,524			
Total current assets		23,628		30,000	
Creditors: amounts falling due within one year		(26,623)		(34,949)	
Net current assets			(2,995)		(4,949)
Total assets less current liabilities			1,627		(425)
Provisions for liabilities and charges			(447)		
Total net Assets (liabilities)			1,180		(425)
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			1,178		(427)
Shareholders funds			1,180		(425)

a. For the year ending 31 January 2009 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 27 November 2009

And signed on their behalf by:
Mr Anthony Baker, 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 January 2009

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 receivable for goods and services provided in the normal course of business, net of trade discounts, VAT and other sales related taxes.

Depreciation

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

Furniture and Equipment	15.00% Reducing Balance
Computer Equipment	33.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 31 January 2008	14,104
additions	1,941
disposals	
revaluations	
transfers	
At 31 January 2009	16,045
Depreciation	
At 31 January 2008	9,580
Charge for year	1,843
on disposals	
At 31 January 2009	11,423
Net Book Value	
At 31 January 2008	4,524
At 31 January 2009	4,622

3 **Share capital**

	2009	2008
	£	£
Authorised share capital:		
1000 Ordinary of £1.00 each	1,000	1,000
Allotted, called up and fully paid:		
2 Ordinary of £1.00 each	2	2

4 **Transactions with directors**

During the year the company was provided with a loan from Mr & Mrs Baker, the directors.
The amounts concerned were as follows: start of the year: £74 (2008:£384); end of the

year: £2,430 (2008:£74); maximum outstanding during the year: £2,430 (2008:£2,163). The loan is interest free and repayable on demand.