

Abbreviated Accounts
for the Year Ended 31 January 2016
for
A And T Consultants Limited

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A And T Consultants Limited

Company Information
for the year ended 31 January 2016

DIRECTORS:

Mrs A D Baker
Mr A Baker

REGISTERED OFFICE:

2/4 Ash Lane
Rustington
West Sussex
BN16 3BZ

REGISTERED NUMBER:

03316084 (England and Wales)

ACCOUNTANTS:

Lucraft, Hodgson & Dawes LLP
Chartered Accountants
2/4 Ash Lane
Rustington
West Sussex
BN16 3BZ

Abbreviated Balance Sheet
31 January 2016

	Notes	2016 £	2015 £
FIXED ASSETS			
Tangible assets	2	1,561	981
CURRENT ASSETS			
Debtors		24,520	13,076
Cash at bank		656	-
		<u>25,176</u>	<u>13,076</u>
CREDITORS			
Amounts falling due within one year		<u>(26,314)</u>	<u>(13,206)</u>
NET CURRENT LIABILITIES		<u>(1,138)</u>	<u>(130)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		423	851
PROVISIONS FOR LIABILITIES		<u>(312)</u>	<u>(308)</u>
NET ASSETS		<u>111</u>	<u>543</u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		<u>109</u>	<u>541</u>
SHAREHOLDERS' FUNDS		<u>111</u>	<u>543</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 28 October 2016 and were signed on its behalf by:

Mr A Baker - Director

**Notes to the Abbreviated Accounts
for the year ended 31 January 2016**

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 2015).

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.

Turnover is recognised as earned when, and to the extent that, the company obtains the right to consideration in exchange for performance of contracted services.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 15% on reducing balance
Computer equipment	- 33% on reducing balance

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.

Taxation

Current tax is provided at amounts expected to be paid (or recovered) using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred taxation is accounted for at expected tax rates on all differences arising from the inclusion of items of income and expenditure in taxation computations in periods different from those in which they are included in the financial statements. A deferred tax asset is only recognised when it is more likely than not that the asset will be recoverable in the foreseeable future out of suitable taxable profits from which the underlying timing differences can be deducted.

Fixed asset capitalisation

Tangible fixed assets are stated at cost or valuation, net of depreciation and any provision for impairment.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 February 2015	6,918
Additions	1,213
At 31 January 2016	<u>8,131</u>
DEPRECIATION	
At 1 February 2015	5,937
Charge for year	633
At 31 January 2016	<u>6,570</u>
NET BOOK VALUE	
At 31 January 2016	<u>1,561</u>
At 31 January 2015	<u>981</u>

Notes to the Abbreviated Accounts - continued
for the year ended 31 January 2016

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
2	Ordinary	1.00	<u>2</u>	<u>2</u>

4. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to directors subsisted during the years ended 31 January 2016 and 31 January 2015:

	2016 £	2015 £
Mr A Baker		
Balance outstanding at start of year	675	2,178
Amounts advanced	21,633	8,420
Amounts repaid	(16,739)	(9,923)
Balance outstanding at end of year	<u>5,569</u>	<u>675</u>
Mrs A D Baker		
Balance outstanding at start of year	675	2,178
Amounts advanced	21,633	8,420
Amounts repaid	(13,457)	(9,923)
Balance outstanding at end of year	<u>8,851</u>	<u>675</u>

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 1072 of the Companies Act 2006.