

**Registered Number 03529965**

**A & T Computers Ltd**

**Abbreviated Accounts**

**31 March 2012**

**A & T Computers Ltd**

**Registered Number 03529965**

**Company Information**

**Registered Office:**

Genery Cottage  
Silver Street  
Besthorpe  
Attleborough  
Norfolk  
NR17 2NY

A & T Computers Ltd

Registered Number 03529965

Balance Sheet as at 31 March 2012

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Tangible	2	2,684	3,578
		<u>2,684</u>	<u>3,578</u>
<b>Current assets</b>			
Debtors		46,532	56,077
Cash at bank and in hand		24,865	7,903
Total current assets		<u>71,397</u>	<u>63,980</u>
<b>Creditors: amounts falling due within one year</b>		(28,839)	(29,989)
<b>Net current assets (liabilities)</b>		42,558	33,991
<b>Total assets less current liabilities</b>		<u>45,242</u>	<u>37,569</u>
<b>Total net assets (liabilities)</b>		<u>45,242</u>	<u>37,569</u>
<b>Capital and reserves</b>			
Called up share capital	3	102	102
Profit and loss account		45,140	37,467
<b>Shareholders funds</b>		<u>45,242</u>	<u>37,569</u>

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- a. For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - 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 15 August 2012

And signed on their behalf by:

**Mr A R Hendrick, 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 March 2012

## 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 April 2008).

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Deferred tax**

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

**Depreciation**

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

Fixtures and fittings                      25% on reducing balance

## 2 Tangible fixed assets

		<b>Total £</b>
<b>Cost</b>		
At 01 April 2011	-	14,676
At 31 March 2012	-	<u>14,676</u>
<b>Depreciation</b>		
At 01 April 2011		11,098
Charge for year	-	894
At 31 March 2012	-	<u>11,992</u>
<b>Net Book Value</b>		
At 31 March 2012		2,684
At 31 March 2011	-	<u>3,578</u>

## 3 Share capital

	<b>2012 £</b>	<b>2011 £</b>
<b>Allotted, called up and fully paid:</b>		
100 Ordinary A shares of £1 each	100	100

1 Ordinary B shares of £1 each	1	1
1 Ordinary C shares of £1 each	1	1

4 **Transactions with directors**

Mr A R Hendrick had a loan during the year. The balance at 31 March 2012 was £1,320 (1 April 2011 - £14,435), £13,115 was repaid during the year.