

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013
FOR
A & T COMPUTERS LTD**

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FOR THE YEAR ENDED 31 MARCH 2013**

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A & T COMPUTERS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2013

DIRECTOR: A R Hendrick

SECRETARY: L J Hendrick

REGISTERED OFFICE: Genery Cottage
Silver Street
Besthorpe
Attleborough
Norfolk
NR17 2NY

REGISTERED NUMBER: 03529965 (England and Wales)

ABBREVIATED BALANCE SHEET
31 MARCH 2013

	Notes	2013 £	£	2012 £	£
FIXED ASSETS					
Tangible assets	2		6,176		2,684
CURRENT ASSETS					
Debtors		45,890		46,532	
Cash at bank		<u>33,281</u>		<u>24,865</u>	
		79,171		71,397	
CREDITORS					
Amounts falling due within one year		<u>29,962</u>		<u>28,839</u>	
NET CURRENT ASSETS			<u>49,209</u>		<u>42,558</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>55,385</u>		<u>45,242</u>
CAPITAL AND RESERVES					
Called up share capital	3		102		102
Profit and loss account			<u>55,283</u>		<u>45,140</u>
SHAREHOLDERS' FUNDS			<u>55,385</u>		<u>45,242</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 director on 24 July 2013 and were signed by:

A R Hendrick - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013**

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.

Tangible fixed assets

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

Computer equipment - 25% on reducing balance

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2012	14,676
Additions	<u>5,551</u>
At 31 March 2013	<u>20,227</u>
DEPRECIATION	
At 1 April 2012	11,992
Charge for year	<u>2,059</u>
At 31 March 2013	<u>14,051</u>
NET BOOK VALUE	
At 31 March 2013	<u>6,176</u>
At 31 March 2012	<u>2,684</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
100	Ordinary A	£1	100	100
1	Ordinary B	£1	1	1
1	Ordinary C	£1	<u>1</u>	<u>1</u>
			<u>102</u>	<u>102</u>

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 MARCH 2013

4. TRANSACTIONS WITH DIRECTOR

The following loan to directors subsisted during the years ended 31 March 2013 and 31 March 2012:

	2013	2012
	£	£
A R Hendrick		
Balance outstanding at start of year	1,320	14,435
Amounts repaid	-	(13,115)
Balance outstanding at end of year	<u>-</u>	<u>1,320</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.