

A&T INTERNATIONAL LIMITED
20, SEXTON ROAD,
TILBURY
ESSEX
RM18 7BA

COMPANY NUMBER: 3966616

ACCOUNTS
FOR THE YEAR ENDED
5TH APRIL 2011

THURSDAY



A29FEY5H

A36

06/10/2011

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COMPANIES HOUSE

A&T INTERNATIONAL LIMITED
 PROFIT & LOSS ACCOUNT
 FOR THE YEAR ENDED
5TH APRIL 2011.

	£	£
Turnover-----		7524:00
Less Cost of Sales-----		<u>4932:00</u>
Gross Profit -----		2592:00
Less Trading Expenses:		
Wages -----	600:00	
Bank Charges-----	500:00	
Administrative overheads-----	303:00	
Stationery, Printing & Postage-----	250: 00	
Travelling Expenses-----	650: 00	
Accountancy fee-----	300: 00	
Coy House Annual fee -----	15:00	
Telephone Expenses-----	655:00	
Sundries Expenses-----	<u>479:00</u>	
		(3961:00)
		<u><u> </u></u>
Net Profit/ (Loss) -----		<u><u>(1160:00)</u></u>

A&T INTERNATIONAL LIMITED
ABBREVIATED BALANCE SHEET
AS AT 5TH APRIL 2011

	£	£
Fixed Asset-----		1500:00
Current Asset:		
Cash-----	100:00	
Debtors-----	2500:00	
Stock-----	<u>3600:00</u>	6200:00
		=====
		7700.00
		=====
Financed by:		
Called-up Capital-----		10:00
Director's Loan-----		3500:00
Net Loss (P&L)-----		(1160:00)
		2350:00
Current Liabilities:		
Trade Creditors-----	1400:00	
Bank Overdraft-----	<u>3950:00</u>	
Net Current Assets-----		5350.00
		=====
		7700:00
		=====

TITUS OSUNRO (Director)
On behalf of the Board of Director
26th, June 2011

CONTINUED BALANCE SHEET
A&T INTERNATIONAL
LIMITED

For the financial year ended 5th April 2011, the Company was entitled to the exemption from audit under section 477 of the Company Act 2006.

The members have not required the Company to obtain an audit in accordance with Section 476 of the Companies Act 2006.

The Director's acknowledge their responsibility for complying with the requirement of the Act with respect to the accounting records and for the preparation of the accounts.

These accounts have been prepared in accordance with the provisions applicable to Companies subject to small Companies' regime.

A handwritten signature in black ink, appearing to read 'Titus Osunro', is written over a horizontal line.

Titus Osunro (Director)

For & On behalf of the Board of Directors

26th June, 2011.