

A&T INTERNATIONAL LIMITED

20, SEXTON ROAD

TILBURY

ESSEX

RM187BA

COMPANY NUMBER: 3966616

ACCOUNTS

FOR THE YEAR ENDED

5TH APRIL 2012

FRIDAY



A1092PFC

A79

21/12/2012

#384

COMPANIES HOUSE

A&T INTERNATIONAL LIMITED
 PROFIT AND LOSS ACCOUNT
 FOR THE YEAR ENDED
5TH APRIL 2012

	£	£
Turnover-----		7524:00
Less Cost of Sale-----		<u>4932:00</u>
Gross profit-----		2592:00
Less Trading Expenses:		
Wages-----	600:00	
Bank Charges-----	500:00	
Administrative overheads-----	303:00	
Stationary, 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>	
		<u>(3752:00)</u>
Net Profit/(Net Loss)-----		(1160.00)
		=====

A&T INTERNATIONAL LIMITED
ABBREVIATED BALANCE SHEET
AS AT 5TH APRIL 2012

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) -----	<u>(1160:00)</u>
	2350:00

Current Liabilities:	
Trade creditors-----	1400:00
Bank Overdraft-----	<u>3950:00</u>
	5350:00
	=====
	7700:00
	=====

TITUS OSUNRO (DIRECTOR)
ON BEHALF OF THE BOARD DIRECTOR
26TH JUNE 2012

CONTINUED BALANCED SHEET
A&T INTERNATIONAL
LIMITED

For the financial year ended in 5th April 2012, 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. The signature is stylized with a large 'S' and a circular flourish.

TITUS OSUNRO (DIRECTOR)

For & on behalf of the board of directors

26th June, 2012