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

**COMPANY NUMBER: 3966616** 

ACCOUNTS FOR THE YEAR ENDED 5TH APRIL 2010

A33 08/01/2011
COMPANIES HOUSE
A15 24/12/2010 39
COMPANIES HOUSE

# A&T INTERNATIONAL LIMITED PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 5TH APRIL 2010

£	£
Turnover	7524:00
Less Cost of Sales	- <u>4932:00</u>
Gross Profit	- 2592:00
1 -	
Less Trading Expenses:	
Wages600:00	
Bank Charges500:00	
Administrative overheads 303:00	
Stationery, Printing &Postage 250: 00	
Travelling Expenses 650: 00	
Accountancy fee300: 00	
Coy House Annual fee15:00	
Telephone Expenses655:00	
Sundries Expenses <u>479:00</u>	
	(3961:00)
Net Profit/ (Loss)	(1160:00)

# A&T INTERNATIONAL LIMITED ABBREVIATED BALANCE SHEET AS AT 5TH APRIL 2010

	£	£
Fixed Asset		1500:00
Current Asset <sup>,</sup>		
Cash	100:00	
Debtors	2500:00	
Stock	<u>3600:00</u>	6200.00
		7700.00
Financed by:		
Called-up Capital		
Director's Loan		
Net Loss (P&L)		( <u>1160:00</u> )
		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 2010

## **CONTINUED BALANCE SHEET**

### **A&T INTERNATIONAL**

#### LIMITED.

For the year ending 5th April 2010, the Company was entitled to exemption from audit under section 477 of the Companies Act 2006.

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

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

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

Titus Osunro (Director)

For &On behalf of the Board of Directors

26/06/2010