

Registration number 4280117

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A & T CONSTRUCTION (CORNWALL) LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 NOVEMBER 2008

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A & T CONSTRUCTION (CORNWALL) LIMITED

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A & T CONSTRUCTION (CORNWALL) LIMITED

**ABBREVIATED BALANCE SHEET
AS AT 30 NOVEMBER 2008**

		2008		2007	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		144,454		175,042
Current assets					
Stocks		92,743		89,585	
Debtors		108,783		108,232	
Cash at bank and in hand		1,838		2,814	
		<u>203,364</u>		<u>200,631</u>	
Creditors: amounts falling due within one year	3	<u>(312,458)</u>		<u>(264,797)</u>	
Net current liabilities			<u>(109,094)</u>		<u>(64,166)</u>
Total assets less current liabilities			35,360		110,876
Creditors: amounts falling due after more than one year	4		<u>(53,932)</u>		<u>(90,868)</u>
Net (liabilities)/assets			<u>(18,572)</u>		<u>20,008</u>
Capital and reserves					
Called up share capital	5		100		100
Profit and loss account			<u>(18,672)</u>		<u>19,908</u>
Shareholders' funds			<u>(18,572)</u>		<u>20,008</u>

The director's statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

A & T CONSTRUCTION (CORNWALL) LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

**DIRECTOR'S STATEMENTS REQUIRED BY SECTION 249B(4)
FOR THE YEAR ENDED 30 NOVEMBER 2008**

In approving these abbreviated accounts as director of the company I hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 30 November 2008 and

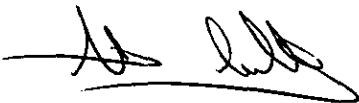
(c) that I acknowledge my responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies .

The abbreviated accounts were approved by the Board and signed on its behalf by



A P Caddy
Director

Date: 14/4/09

A & T CONSTRUCTION (CORNWALL) LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 NOVEMBER 2008

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Leasehold properties	-	Straight line over the life of the lease
Plant and machinery	-	20% reducing balance
Fixtures, fittings and equipment	-	20% - 50% reducing balance
Motor vehicles	-	20% reducing balance

1.4. Leasing and hire purchase commitments

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce constant periodic rates of charge on the net obligations outstanding in each period.

1.5. Stock and work in progress

Stock and work in progress are valued at the lower of cost and net realisable value.

1.6. Pensions

The pension costs charged in the financial statements represent the contribution payable by the company during the year.

The regular cost of providing retirement pensions and related benefits is charged to the profit and loss account over the employees' service lives on the basis of a constant percentage of earnings.

A & T CONSTRUCTION (CORNWALL) LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 NOVEMBER 2008

1.7. Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax, with the following exceptions:

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

1.8. Going concern

Although the balance sheet shows a deficit of shareholders' funds, the director believes that the business is a going concern, subject to his and the bank's continued support.

2. Fixed assets	Tangible fixed assets £
Cost	
At 1 December 2007	303,666
Additions	5,153
At 30 November 2008	<u>308,819</u>
Depreciation	
At 1 December 2007	128,624
Charge for year	35,741
At 30 November 2008	<u>164,365</u>
Net book values	
At 30 November 2008	<u>144,454</u>
At 30 November 2007	<u>175,042</u>

A & T CONSTRUCTION (CORNWALL) LIMITED

**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2008**

3. Creditors: amounts falling due within one year	2008	2007
	£	£
Creditors include the following:		
Secured creditors	<u>86,860</u>	<u>69,821</u>
4. Creditors: amounts falling due after more than one year	2008	2007
	£	£
Creditors include the following:		
Secured creditors	<u>53,932</u>	<u>90,868</u>
5. Share capital	2008	2007
	£	£
Authorised		
10,000 Ordinary shares of £1 each	<u>10,000</u>	<u>10,000</u>
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Equity Shares		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>