

Registered Number 04464686

A & T ENTERPRISES LIMITED

Abbreviated Accounts

30 April 2011

A & T ENTERPRISES LIMITED

Registered Number 04464686

Balance Sheet as at 30 April 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	1,711	2,001
Total fixed assets		1,711	2,001
Current assets			
Debtors		138	0
Total current assets		138	0
Creditors: amounts falling due within one year		(2,280)	(1,873)
Net current assets		(2,142)	(1,873)
Total assets less current liabilities		<u>(431)</u>	<u>128</u>
Total net Assets (liabilities)		(431)	128
Capital and reserves			
Called up share capital	3	110	110
Profit and loss account		<u>(541)</u>	<u>18</u>
Shareholders funds		<u>(431)</u>	<u>128</u>

- a. For the year ending 30 April 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts 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 financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 19 January 2012

And signed on their behalf by:

T J Cornall, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 April
2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Office equipment 25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 30 April 2010	14,869
additions	280
disposals	
revaluations	
transfers	
At 30 April 2011	<u>15,149</u>
Depreciation	
At 30 April 2010	12,868
Charge for year	570
on disposals	
At 30 April 2011	<u>13,438</u>
Net Book Value	
At 30 April 2010	2,001
At 30 April 2011	<u>1,711</u>

3 **Share capital**

	2011	2010
	£	£
Authorised share capital:		
100 Ordinary of £1.00 each	100	100
10 A Ordinary of £1.00 each	10	10

Allotted, called up and fully
paid:

100 Ordinary of £1.00 each	100	100
10 A Ordinary of £1.00 each	10	10