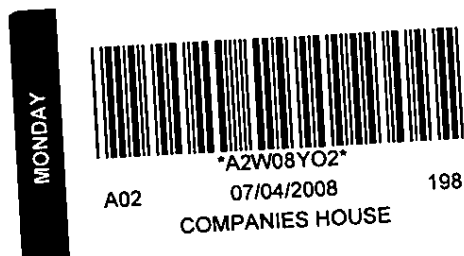


Registered number
4473392

A & T Fishfinders Ltd

Abbreviated Accounts

31 August 2007



A & T Fishfinders Ltd
Abbreviated Balance Sheet
as at 31 August 2007

| | Notes | 2007 £ | 2006 £ |
|---|-------|--------------|---------------|
| Fixed assets | | | |
| Tangible assets | 2 | 2,239 | 2,488 |
| Current assets | | | |
| Cash at bank and in hand | | 12,053 | 12,604 |
| Creditors: amounts falling due within one year | | (4,519) | (3,433) |
| Net current assets | | <u>7,534</u> | <u>9,171</u> |
| Net assets | | <u>9,773</u> | <u>11,659</u> |
| Capital and reserves | | | |
| Called up share capital | 3 | 1 | 1 |
| Profit and loss account | | 9,772 | 11,658 |
| Shareholders' funds | | <u>9,773</u> | <u>11,659</u> |

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985, 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 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

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



AE Rowe

Director

Approved by the board on 19 March 2008

A & T Fishfinders Ltd
Notes to the Abbreviated Accounts
for the year ended 31 August 2007

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 January 2005)

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net 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

| | |
|---------------------|-----------------------|
| Plant and machinery | 10% reducing balance |
| Computers | 33 333% straight line |

2 Tangible fixed assets

£

Cost

At 1 September 2006 4,634

At 31 August 2007 4,634

Depreciation

At 1 September 2006 2,146

Charge for the year 249

At 31 August 2007 2,395

Net book value

At 31 August 2007 2,239

At 31 August 2006 2,488

3 Share capital

2007
£

2006
£

Authorised

Ordinary shares of £1 each 100 100

2007
No

2006
No

2007
£

2006
£

Allotted, called up and fully paid
Ordinary shares of £1 each

1

1

1

1