

A & T Fastbulk Ltd

Company no: 4767195

Balance Sheet as at 30th April, 2007

	£	£
FIXED ASSETS		
Tangible Assets		15,086
CURRENT ASSETS		
Stocks	0	
Debtors	0	
Cash at bank and in hand	1,620	
	<u>1,620</u>	
PREPAYMENTS AND ACCRUED INCOME	0	
	<u>1,620</u>	
CREDITORS:AMOUNTS FALLING DUE WITHIN ONE YEAR		<u>22,985</u>
NET CURRENT ASSETS (LIABILITIES)		-21,365
TOTAL ASSETS LESS CURRENT LIABS.		<u>-6,279</u>
CREDITORS:AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR	-112	
PROVISION FOR LIABILITIES AND CHARGE:	<u>1,958</u>	
		1,846
		<u>-8,125</u>
CAPITAL AND RESERVES		
Called up share capital		0
Profit and Loss account		-8,125
		<u>-8,125</u>

Approved and signed by the directors on 16th October 2007

Mr. A. Wilson

a p wilson

Mrs. T. Wilson

T Wilson

SATURDAY



AD40SU51
A41 27/10/2007 514
COMPANIES HOUSE

Statements:

(a) For the year ended 30th April, 2007 the company was entitled to exemption under section 249A (1) of the Companies Act 1985.

(b) Members have not required the company to obtain an audit in accordance with section 249B (2) of the Companies Act 1985

(c) The directors acknowledge their responsibility for:

i ensuring the company keeps accounting records which comply with section 221; 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 and loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

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

These accounts were approved by the Board of Directors

on 16th October 2007

and signed on their behalf by:

Director(s)

a p Hudson
Hudson