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ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2010
FOR
A & T SOLUTIONS LIMITED

MONDAY



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27/06/2011

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COMPANIES HOUSE

A & T SOLUTIONS LIMITED

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for the Year Ended 30 June 2010**

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A & T SOLUTIONS LIMITED

COMPANY INFORMATION
for the Year Ended 30 June 2010

DIRECTOR: A J House

SECRETARY: T Schmakova

REGISTERED OFFICE: Atticus House
2 The Windmills
Turk Street
Alton
Hampshire
GU34 1EF

REGISTERED NUMBER: 04785780

ACCOUNTANTS: Fox & Co (Accountants) Limited
Atticus House
2 The Windmills
Turk Street
Alton
Hampshire
GU34 1EF

A & T SOLUTIONS LIMITED
ABBREVIATED BALANCE SHEET
30 June 2010

	Notes	2010 £	2009 £
FIXED ASSETS			
Tangible assets	2	11,519	15,360
CURRENT ASSETS			
Debtors		1,394	9,775
Cash at bank		1,002	5,140
		<u>2,396</u>	<u>14,915</u>
CREDITORS			
Amounts falling due within one year		<u>10,465</u>	<u>20,700</u>
NET CURRENT LIABILITIES		<u>(8,069)</u>	<u>(5,785)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>3,450</u>	<u>9,575</u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		<u>3,448</u>	<u>9,573</u>
SHAREHOLDERS' FUNDS		<u>3,450</u>	<u>9,575</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2010 in accordance with Section 476 of the Companies Act 2006.

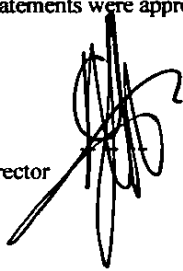
The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 25.06.11 and were signed by

A J House - Director



The notes form part of these abbreviated accounts

A & T SOLUTIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 30 June 2010

1 ACCOUNTING POLICIES

Accounting convention

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Office equipment	- 25% on cost
Motor vehicles	- 25% on cost

Fixed assets are stated at their cost prices, less accumulated depreciation and amounts recognised in respect of impairment.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2009	
and 30 June 2010	<u>30,882</u>
DEPRECIATION	
At 1 July 2009	15,522
Charge for year	<u>3,841</u>
At 30 June 2010	<u>19,363</u>
NET BOOK VALUE	
At 30 June 2010	<u><u>11,519</u></u>
At 30 June 2009	<u><u>15,360</u></u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value	2010 £	2009 £
Number	Class			
2	Ordinary	£1	<u><u>2</u></u>	<u><u>2</u></u>