

REGISTERED NUMBER: 4949928 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2010

FOR

A & T BUILDERS LIMITED

FRIDAY



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A78

24/12/2010

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COMPANIES HOUSE

A & T BUILDERS LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2010

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

A & T BUILDERS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2010

DIRECTORS: A R Turrell
Mrs T A Turrell

SECRETARY: Mrs T A Turrell

REGISTERED OFFICE: Lothing House
Quay View Business Park
Lowestoft
Suffolk
NR32 2HD

REGISTERED NUMBER: 4949928 (England and Wales)

ACCOUNTANTS: Juler Tooke
Lothing House
Quay View Business Park
Barnards Way
Lowestoft
Suffolk
NR32 2HD

A & T BUILDERS LIMITED
ABBREVIATED BALANCE SHEET
31 MARCH 2010

	Notes	31 3 10 £	£	31 3 09 £	£
FIXED ASSETS					
Tangible assets	2		5,583		507
CURRENT ASSETS					
Stocks		6,000		-	
Debtors		137		5,236	
Cash at bank		3,920		6,389	
		10,057		11,625	
CREDITORS					
Amounts falling due within one year		15,056		11,419	
NET CURRENT (LIABILITIES)/ASSETS			(4,999)		206
TOTAL ASSETS LESS CURRENT LIABILITIES			584		713
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			484		613
SHAREHOLDERS' FUNDS			584		713

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2010


The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 Board of Directors on 8 December 2010 and were signed on its behalf by



A R Turrell - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2010

Accounting convention

Turnover

Tangible fixed assets

Plant and machinery etc

- 15% on reducing balance

Stocks

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads

Deferred tax

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

	Total £
COST	
At 1 April 2009	680
Additions	6,391
Disposals	(580)
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At 31 March 2010	6,491
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DEPRECIATION	
At 1 April 2009	173
Charge for year	1,015
Eliminated on disposal	(280)
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At 31 March 2010	908
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NET BOOK VALUE	
At 31 March 2010	5,583
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At 31 March 2009	507
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Allotted, issued and fully paid Number	Class	Nominal value £1	31 3 10 £ 100	31 3 09 £ 100
100	Ordinary			