

**REGISTERED NUMBER: 4981074**

**Abbreviated Accounts**  
**for the Year Ended 31 May 2008**  
**for**  
**A.A.T. Services Limited**

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COMPANIES HOUSE

**A.A.T. Services Limited**

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for the Year Ended 31 May 2008**

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**A.A.T. Services Limited**  
**Company Information**  
**for the Year Ended 31 May 2008**

**DIRECTOR:** K Ballard

**SECRETARY:** Swanarrow Limited

**REGISTERED OFFICE:** 1 Brook Court  
Blakeney Road  
Beckenham  
Kent  
BR3 1HG

**REGISTERED NUMBER:** 4981074

**ACCOUNTANTS:** Maths Partnership  
1 Brook Court  
Blakeney Road  
Beckenham  
Kent  
BR3 1HG

**A.A.T. Services Limited**

**Abbreviated Balance Sheet  
31 May 2008**

	Notes	31.5.08 £	£	31.5.07 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		-		15
<b>CURRENT ASSETS</b>					
Debtors		5,507		1,675	
Cash at bank		551		17,916	
		<u>6,058</u>		<u>19,591</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>3,356</u>		<u>15,390</u>	
<b>NET CURRENT ASSETS</b>			<u>2,702</u>		<u>4,201</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>2,702</u>		<u>4,216</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>2,602</u>		<u>4,116</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>2,702</u>		<u>4,216</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 May 2008.

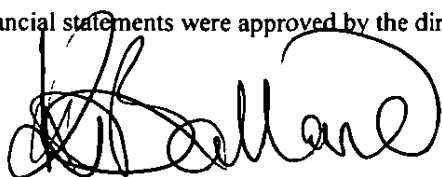
The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

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

The financial statements were approved by the director on 3 December 2008 and were signed by:



K Ballard - Director

The notes form part of these abbreviated accounts

# A.A.T. Services Limited

## Notes to the Abbreviated Accounts for the Year Ended 31 May 2008

### 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 January 2007).

#### Turnover

The turnover shown in the profit and loss account represents the value of work carried out in the year.

#### Tangible fixed assets

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

Computer equipment - 33% on cost

#### Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more tax. Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

### 2. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 June 2007	
and 31 May 2008	1,500
<b>DEPRECIATION</b>	
At 1 June 2007	1,485
Charge for year	15
At 31 May 2008	1,500
<b>NET BOOK VALUE</b>	
At 31 May 2008	-
At 31 May 2007	15

### 3. CALLED UP SHARE CAPITAL

#### Authorised:

Number:	Class:	Nominal value:	31.5.08 £	31.5.07 £
50,000	"A" Ordinary voting	£1	50,000	50,000
50,000	"B" Ordinary non-voting	£1	50,000	50,000
100,000	"C & D" Ordinary non-voting	£1	100,000	100,000
			<u>200,000</u>	<u>200,000</u>

#### Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.5.08 £	31.5.07 £
100	"A" Ordinary voting	£1	100	100