

Abbreviated Accounts
for the Year Ended 31 May 2009
for
A.A.T. Services Limited

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31/10/2009

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COMPANIES HOUSE

A.A.T. Services Limited

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for the Year Ended 31 May 2009**

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A.A.T. Services Limited
Company Information
for the Year Ended 31 May 2009

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 2009**

	Notes	31.5.09 £	31.5.08 £
CURRENT ASSETS			
Debtors		5,536	5,507
Cash at bank		5,203	551
		<u>10,739</u>	<u>6,058</u>
CREDITORS			
Amounts falling due within one year		6,207	3,356
		<u>6,207</u>	<u>3,356</u>
NET CURRENT ASSETS		<u>4,532</u>	<u>2,702</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>4,532</u>	<u>2,702</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		4,432	2,602
		<u>4,532</u>	<u>2,702</u>
SHAREHOLDERS' FUNDS		<u>4,532</u>	<u>2,702</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2009.

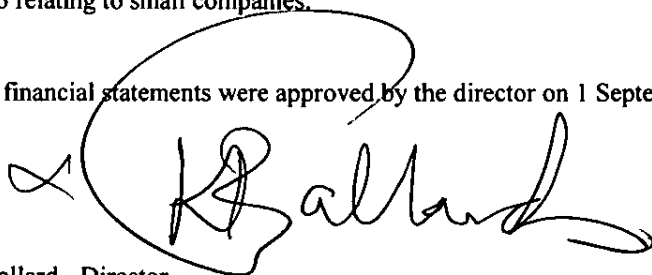
The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2009 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 386 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 Section 396 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 1 September 2009 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 2009

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).

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 £
COST	
At 1 June 2008	
and 31 May 2009	1,500
DEPRECIATION	
At 1 June 2008	
and 31 May 2009	1,500
NET BOOK VALUE	
At 31 May 2009	-
At 31 May 2008	-

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.5.09 £	31.5.08 £
100	"A" Ordinary voting	£1	100	100