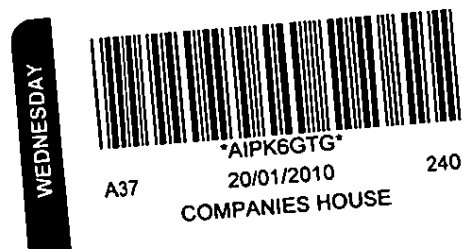


Company no: 05098565

A & T APPLIANCES LIMITED

ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30th APRIL 2009



**CHARTERFIELDS (HUDDERSFIELD) LIMITED**  
CHARTERED CERTIFIED ACCOUNTANTS & REGISTERED AUDITORS  
223/225 BRADFORD ROAD  
FARTOWN  
HUDDERSFIELD  
HD1 6EQ  
TEL: 01484 542900  
FAX: 01484 424418

A & T APPLIANCES LIMITED

COMPANY INFORMATION

DIRECTOR(S)	Mr T Ahmed
SECRETARY	Mrs S Ahmed
REGISTERED OFFICE	16/18 Grimscar Avenue Birkby Huddersfield West Yorkshire HD2 2TU
ACCOUNTANTS	Charterfields (Huddersfield) Limited Chartered Certified Accountants and Registered Auditors 223/225 Bradford Road Fartown Huddersfield West Yorkshire HD1 6EQ
COMPANY NUMBER	05098565 (England & Wales)

# A & T APPLIANCES LIMITED

## ABBREVIATED BALANCE SHEET AT 30th APRIL 2009

	<u>Notes</u>	<u>2009</u>		<u>2008</u>	
		<u>£</u>	<u>£</u>	<u>£</u>	<u>£</u>
<u>Fixed assets</u>					
Tangible Fixed Assets	2		1,209		1,511
<u>Current assets</u>					
Stock		85,125		95,320	
Debtors		2,343		835	
Cash at bank and in hand		<u>6,220</u>		<u>2,756</u>	
		<u>93,688</u>		<u>98,911</u>	
<u>Creditors</u>					
Amounts falling due within one year		<u>(94,784)</u>		<u>(101,608)</u>	
Net Current Assets			<u>(1,096)</u>		<u>(2,697)</u>
Total Assets less Current Liabilities			<u>113</u>		<u>(1,186)</u>
<u>Capital &amp; Reserves</u>					
Called up share capital	3		2		2
Profit & Loss Reserves			<u>111</u>		<u>(1,188)</u>
			<u>113</u>		<u>(1,186)</u>

The notes on pages 4 to 5 form part of these financial statements.

A & T APPLIANCES LIMITED

ABBREVIATED BALANCE SHEET AT 30th APRIL 2009  
(CONTINUED)

DIRECTORS STATEMENT

- (a) For the year ending 30th April 2009 the company was entitled to take advantage of the total exemption from audit given by section 477 of the Companies Act 2006 relating to small Companies.
- (b) No notice has been deposited under section 476 requiring the company to obtain an audit of its accounts for the financial year.
- (c) The director acknowledges his responsibilities for ensuring that the company keeps proper accounting records which comply with requirements of the Act with respect to accounting records and the preparation of accounts
- (d) That the abbreviated accounts are prepared in accordance with the provisions applicable to Companies subject to the small companies regime and with the Financial Reporting Standards for Smaller Entities. (effective June 2002).

These financial statements were approved by the board on 18-01-2010

On behalf of the Board,

Director



The notes on pages 4 to 5 form part of these financial statements.

## A & T APPLIANCES LIMITED

### NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30th APRIL 2009

#### 1. ACCOUNTING POLICIES

The principle accounting policies adopted in the preparation of the financial statements are set below: -

##### a) Basis of Preparation

The accounts have been prepared under the historic cost convention, on a going concern basis and in accordance with Financial Reporting Standards for Smaller Entities.

##### b) Depreciation

Depreciation is provided on the cost of tangible fixed assets in order to write off such costs after taking account of scrap values over the expected useful lives as follows:

	<u>% per Annum</u>	<u>Method</u>
Fixtures & Fittings	20%	Striaight Line
Van	25%	Striaight Line

##### c) Turnover

Turnover comprises the invoiced value of goods supplied by the Company, net of value added tax and trade discount.

##### d) Stock

Stock is valued at the lower of cost and net realisable value

#### 2. TANGIBLE FIXED ASSETS

	<u>Fixtures &amp; Fittings</u> <u>£</u>	<u>Computer</u> <u>£</u>	<u>Van</u> <u>£</u>	<u>Total</u> <u>£</u>
<u>Cost</u>				
Balance at 01 - 05 - 2008	3,467	723	3,700	7,890
Additions	-	-	-	-
Balance at 30 - 04 - 2009	<u>3,467</u>	<u>723</u>	<u>3,700</u>	<u>7,890</u>
<u>Depreciation</u>				
Balance at 01 - 05 - 2008	2,288	392	3,699	6,379
Charge for the year	<u>236</u>	<u>66</u>	<u>-</u>	<u>302</u>
Balance at 30 - 04 - 2009	<u>2,524</u>	<u>458</u>	<u>3,699</u>	<u>6,681</u>
<u>NBV</u>				
At 30 - 04 - 2009	<u>943</u>	<u>265</u>	<u>1</u>	<u>1,209</u>
At 30 - 04 - 2008	<u>1,179</u>	<u>331</u>	<u>1</u>	<u>1,511</u>

A & T APPLIANCES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30th APRIL 2009

3. SHARE CAPITAL

	<u>2009</u>	<u>2008</u>
	<u>£</u>	
Authorised	<u>1,000</u>	<u>1,000</u>
Allotted & Fully Paid		
Ordinary shares of £1 per share	<u>2</u>	<u>2</u>