

Registered Number 05098565

A & T APPLIANCES LIMITED

Abbreviated Accounts

30 April 2010

A & T APPLIANCES LIMITED

Registered Number 05098565

Balance Sheet as at 30 April 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible	2	<u>12,515</u>	<u>1,209</u>
Total fixed assets		12,515	1,209
Current assets			
Stocks		85,290	85,125
Debtors		581	2,343
Cash at bank and in hand		0	6,220
Total current assets		<u>85,871</u>	<u>93,688</u>
Creditors: amounts falling due within one year		(92,800)	(94,784)
Net current assets		(6,929)	(1,096)
Total assets less current liabilities		<u>5,586</u>	<u>113</u>
Total net Assets (liabilities)		5,586	113
Capital and reserves			
Called up share capital		2	2
Other reserves		111	(1,188)
Profit and loss account		<u>5,473</u>	<u>1,299</u>
Shareholders funds		<u>5,586</u>	<u>113</u>

- a. For the year ending 30 April 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 10 January 2011

And signed on their behalf by:

MR. M T Ahmad, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 April 2010

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

Turnover

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings	25.00% Straight Line
Vatn	25.00% Straight Line

2 Tangible fixed assets

Cost	£
At 30 April 2009	7,890
additions	15,180
disposals	
revaluations	
transfers	
At 30 April 2010	<u>23,070</u>
Depreciation	
At 30 April 2009	6,681
Charge for year	3,874
on disposals	
At 30 April 2010	<u>10,555</u>
Net Book Value	
At 30 April 2009	1,209
At 30 April 2010	<u>12,515</u>

3 Related party disclosures

The company is under the control of a sole director who is also a 100% shareholder of the company.

4 Share Capital

Allotted & Fully Paid: Ordinary shares of £1 per share 2