

**Registration number 05121667**

**AAT Systems Ltd**

**Abbreviated accounts**

**for the year ended 31 May 2010**

THURSDAY



\*AB5XSRJP\*

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10/02/2011

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COMPANIES HOUSE

## **AAT Systems Ltd**

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**AAT Systems Ltd**

**Abbreviated balance sheet  
as at 31 May 2010**

		2010		2009	
	Notes	£	£	£	£
<b>Fixed assets</b>					
Tangible assets	2		2,523		285
<b>Current assets</b>					
Debtors		6,679		14,790	
Cash at bank and in hand		16,627		4,964	
		<u>23,306</u>		<u>19,754</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(24,935)</u>		<u>(18,822)</u>	
<b>Net current (liabilities)/assets</b>			<u>(1,629)</u>		<u>932</u>
<b>Total assets less current liabilities</b>			<u>894</u>		<u>1,217</u>
<b>Net assets</b>			<u>894</u>		<u>1,217</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			794		1,117
<b>Shareholders' funds</b>			<u>894</u>		<u>1,217</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

**AAT Systems Ltd**

**Abbreviated balance sheet (continued)**

**Director's statements required by Sections 475(2) and (3)  
for the year ended 31 May 2010**

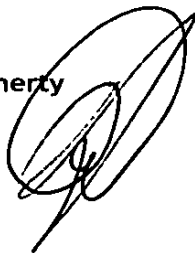
In approving these abbreviated accounts as director of the company I hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 May 2010 ; and
- (c) that I acknowledge my responsibilities for
  - (1) ensuring that the company keeps accounting records which comply with Section 386 ; and
  - (2) preparing financial statements 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 year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

The abbreviated accounts were approved by the Board on 28 January 2011 and signed on its behalf by

**Anthony O'Doherty**  
**Director**

A handwritten signature in black ink, appearing to be 'A. O'Doherty', written over a circular stamp or seal.

**The notes on pages 3 to 4 form an integral part of these financial statements.**

## AAT Systems Ltd

### Notes to the abbreviated financial statements for the year ended 31 May 2010

#### 1. Accounting policies

##### 1.1. Accounting convention

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board.

##### 1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales and work done during the year.

##### 1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings  
and equipment - 33% straight line

2. Fixed assets	Tangible fixed assets £
<b>Cost</b>	
At 1 June 2009	5,925
Additions	3,763
At 31 May 2010	<u>9,688</u>
<b>Depreciation</b>	
At 1 June 2009	5,640
Charge for year	1,525
At 31 May 2010	<u>7,165</u>
<b>Net book values</b>	
At 31 May 2010	<u>2,523</u>
At 31 May 2009	<u>285</u>

**AAT Systems Ltd**

**Notes to the abbreviated financial statements  
for the year ended 31 May 2010**

..... continued

<b>3. Share capital</b>	<b>2010</b>	<b>2009</b>
	<b>£</b>	<b>£</b>
<b>Authorised</b>		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
<b>Alloted, called up and fully paid</b>		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
<b>Equity Shares</b>		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
<b>4. Transactions with director</b>		
Anthony O'Doherty	<u>4,712</u>	<u>-</u>