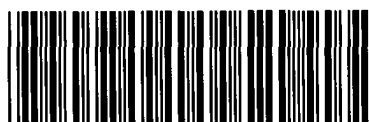


Company registration No. 05121667

AAT SYSTEMS LIMITED
ABRIDGED ACCOUNTS
FOR THE PERIOD ENDED 30 NOVEMBER 2017

FRIDAY



L7DJ2GWI

LD3

31/08/2018

#155

COMPANIES HOUSE

AAT SYSTEMS LIMITED

CONTENTS

	Page
Balance Sheet	1
Notes to accounts	2
Profit and Loss	3

Balance Sheet as at November 30, 2017

	Notes	£	£	£	£
FIXED ASSETS					
Tangible Assets	2		<u>127</u>		<u>189</u>
					189
CURRENT ASSETS					
Debtors		12,725		5,788	
Cash at Bank and in Hand		<u>33,760</u>		<u>23,842</u>	
		46,485		29,630	
CREDITORS					
Creditors fall due within one year		<u>9,091</u>		<u>857</u>	
NET CURRENT LIABILITIES					
			<u>37,394</u>		<u>28,773</u>
TOTAL ASSETS LESS CURRENT LIABILITIES					
			<u><u>37,521</u></u>		<u><u>28,962</u></u>
CAPITAL and RESERVES					
Called up Share Capital	3		100		100
Profit and Loss account			37,421		28,862
SHAREHOLDER'S FUNDS					
			<u><u>37,521</u></u>		<u><u>28,962</u></u>

For the financial period ended 30 November 2017 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 period and of its profit or loss for the financial period in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

All members are in agreement that these abridged accounts for the year ending November 30, 2017 have been prepared in accordance with section 444(2A).

These abridged accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on29 August 2018.....

and signed on its behalf



A O'Doherty - DIRECTOR

**NOTES TO THE ABRIDGED ACCOUNTS
FOR THE PERIOD ENDED 30 November 2017**

1. Accounting Policies**1.1 Accounting Convention**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

2. TANGIBLE ASSETS and DEPRECIATION

Tangible fixed assets are stated at cost or valuation less depreciation. Depreciation is provided at rates calculated to write off the cost or valuation less estimated residual value of each asset over its expected useful life as follows:-

Materials 33.3% on cost

3. SHARE CAPITAL

Allotted, called up and fully paid

100 Ordinary Shares of £1 each

2017
£100

Profit and Loss Account for the period ended 30 November 2017

	Notes	£
TURNOVER		98,062
Cost of Goods Sold		45,062
Gross Profit		<u>53,000</u>
Administrative Expenses		42,300
Operating Profit		10,699
Interest and other Income Receivable		<u> </u>
PROFIT BEFORE TAXATION		10,699
Tax on Business Activities		2,140
AFTER PROFIT TAX		<u><u>8,559</u></u>