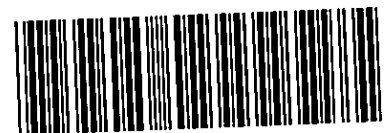


Company Registration No. 5135182 (England and Wales)

A & T BUILDING & DECORATING LTD
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 MAY 2008

THURSDAY



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19/03/2009

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COMPANIES HOUSE

A & T BUILDING & DECORATING LTD

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A & T BUILDING & DECORATING LTD

ABBREVIATED BALANCE SHEET

AS AT 31 MAY 2008

	Notes	2008 £	£
Fixed assets			
Tangible assets	2		2,011
Current assets			
Stocks		1,450	
Cash at bank and in hand		132	
		<u>1,582</u>	
Creditors: amounts falling due within one year		<u>(2,953)</u>	
Net current liabilities			<u>(1,371)</u>
Total assets less current liabilities			<u>640</u>
Capital and reserves			
Called up share capital	3		100
Profit and loss account			<u>540</u>
Shareholders' funds			<u>640</u>

A & T BUILDING & DECORATING LTD

ABBREVIATED BALANCE SHEET (CONTINUED)

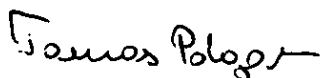
AS AT 31 MAY 2008

In preparing these abbreviated accounts:

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, 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 period and of its profit or loss for the financial period in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the Board for issue on 3 March 2009



Tamas Polgar
Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 MAY 2008

1.1 Accounting convention

1.2 Compliance with accounting standards

1.3 Turnover

1.4 Tangible fixed assets and depreciation

Plant and machinery	25% Reducing balance method.
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**Tangible
assets**

Cost

At 6 July 2007

Additions

At 31 May 2008

Depreciation

At 6 July 2007

Charge for the period

At 31 May 2008

Net book value

At 31 May 2008

2,600
2,600
-
589
589
2,011

A & T BUILDING & DECORATING LTD

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE PERIOD ENDED 31 MAY 2008

3	Share capital	2008
		£
	Authorised	
	100 Ordinary Shares of £1 each	100
		<hr/>
	Allotted, called up and fully paid	
	100 Ordinary Shares of £1 each	100
		<hr/>