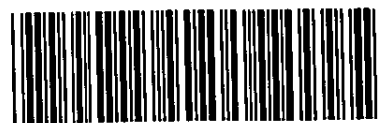


Reg

Company Registration No 05298509 (England and Wales)

**A.A.T. ASSOCIATES LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2011**

WEDNESDAY



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21/12/2011  
COMPANIES HOUSE

**A.A.T. ASSOCIATES LIMITED**

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# A.A.T. ASSOCIATES LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2011

	Notes	2011 £	£	2010 £	£
<b>Fixed assets</b>					
Tangible assets	2		2,232		1,800
<b>Current assets</b>					
Debtors		62,416		39,690	
Cash at bank and in hand		211		303	
		<u>62,627</u>		<u>39,993</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(49,690)</u>		<u>(27,985)</u>	
<b>Net current assets</b>			12,937		12,008
<b>Total assets less current liabilities</b>			<u>15,169</u>		<u>13,808</u>
<b>Creditors: amounts falling due after more than one year</b>			-		(3,500)
<b>Provisions for liabilities</b>			<u>(483)</u>		<u>(116)</u>
			<u>14,686</u>		<u>10,192</u>
<b>Capital and reserves</b>					
Called up share capital	3		25,600		25,600
Profit and loss account			<u>(10,914)</u>		<u>(15,408)</u>
<b>Shareholders' funds</b>			<u>14,686</u>		<u>10,192</u>

# **A.A.T. ASSOCIATES LIMITED**

## **ABBREVIATED BALANCE SHEET (CONTINUED)**

**AS AT 31 MARCH 2011**

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For the financial year ended 31 March 2011 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 year and of its profit or loss for the financial year 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.

These abbreviated 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 on 16 December 2011



C A Glen  
Director

Company Registration No 05298509

# A.A.T. ASSOCIATES LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2011

### 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 principally comprises insurance brokerage and is accounted for when the sale to the client takes place in accordance with UK GAAP

#### 1.4 Tangible fixed assets and depreciation

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

Fixtures, fittings & equipment                      25% Reducing balance

### 2 Fixed assets

	Tangible assets £
<b>Cost</b>	
At 1 April 2010	5,562
Additions	1,000
	<hr/>
At 31 March 2011	6,562
	<hr/>
<b>Depreciation</b>	
At 1 April 2010	3,762
Charge for the year	568
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At 31 March 2011	4,330
	<hr/>
<b>Net book value</b>	
At 31 March 2011	2,232
	<hr/>
At 31 March 2010	1,800
	<hr/>

## A.A.T. ASSOCIATES LIMITED

### NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2011

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3	Share capital	2011 £	2010 £
	<b>Allotted, called up and fully paid</b>		
	12,800 Ordinary shares Class A of £1 each	12,800	12,800
	12,800 Ordinary shares Class B of £1 each	12,800	12,800
		<hr/>	<hr/>
		25,600	25,600
		<hr/>	<hr/>