

Company Registration No. 05298509 (England and Wales)

A.A.T. ASSOCIATES LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2010

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A.A.T. ASSOCIATES LIMITED

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A.A.T. ASSOCIATES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2010

	Notes	2010 £	£	2009 £	£
Fixed assets					
Tangible assets	2		1,800		1,948
Current assets					
Debtors		39,690		45,056	
Cash at bank and in hand		303		1	
		<u>39,993</u>		<u>45,057</u>	
Creditors: amounts falling due within one year		<u>(27,985)</u>		<u>(36,774)</u>	
Net current assets			12,008		8,283
Total assets less current liabilities			13,808		10,231
Creditors: amounts falling due after more than one year			(3,500)		-
Provisions for liabilities			(116)		(84)
			<u>10,192</u>		<u>10,147</u>
Capital and reserves					
Called up share capital	3		25,600		25,600
Profit and loss account			(15,408)		(15,453)
Shareholders' funds			<u>10,192</u>		<u>10,147</u>

A.A.T. ASSOCIATES LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2010

For the financial year ended 31 March 2010 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 17 December 2010



C A Glen
Director

Company Registration No. 05298509

A.A.T. ASSOCIATES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2010

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
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2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2009	5,212
Additions	350
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At 31 March 2010	5,562
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Depreciation	
At 1 April 2009	3,264
Charge for the year	498
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At 31 March 2010	3,762
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Net book value	
At 31 March 2010	1,800
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At 31 March 2009	1,948
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A.A.T. ASSOCIATES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2010

3	Share capital	2010 £	2009 £
	Authorised		
	50,000 Ordinary shares Class A of £1 each	50,000	50,000
	50,000 Ordinary shares Class B of £1 each	50,000	50,000
		<u>100,000</u>	<u>100,000</u>
	Allotted, called up and fully paid		
	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
		<u>25,600</u>	<u>25,600</u>