

Abbreviated Unaudited Accounts

for the Year Ended 31 July 2009

for

A.T Consultancy Ltd

FRIDAY



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27/11/2009

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COMPANIES HOUSE

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for the Year Ended 31 July 2009

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A.T Consultancy Ltd

Company Information
for the Year Ended 31 July 2009

DIRECTOR:

Miss A Tennant

SECRETARIES:

REGISTERED OFFICE:

94 Seabright Road
High Barnet
Hertfordshire
EN5 4HN

REGISTERED NUMBER:

05522410 (England and Wales)

ACCOUNTANTS:

SJD Accountancy
High Trees
Hillfield Road
Hemel Hempstead
Hertfordshire
HP2 4AY

Abbreviated Balance Sheet
31 July 2009

	Notes	31.7.09 £	£	31.7.08 £	£
FIXED ASSETS					
Tangible assets	2		548		730
CURRENT ASSETS					
Debtors		24,150		4,274	
Cash at bank		36,326		48,490	
		60,476		52,764	
CREDITORS					
Amounts falling due within one year		20,651		19,258	
NET CURRENT ASSETS			39,825		33,506
TOTAL ASSETS LESS CURRENT LIABILITIES			40,373		34,236
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			40,372		34,235
SHAREHOLDERS' FUNDS			40,373		34,236

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2009 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 24/11/2009 and were signed by:


 Miss A Tennant - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 July 2009

1. ACCOUNTING POLICIES

Accounting convention

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

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings - 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2008 and 31 July 2009	1,392
DEPRECIATION	
At 1 August 2008	662
Charge for year	182
At 31 July 2009	844
NET BOOK VALUE	
At 31 July 2009	548
At 31 July 2008	730

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.7.09 £	31.7.08 £
1	Ordinary	£1	1	1

A.T Consultancy Ltd

Report of the Accountants to the Director of
A.T Consultancy Ltd

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 July 2009 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

SJD Accountancy
High Trees
Hillfield Road
Hemel Hempstead
Hertfordshire
HP2 4AY

Date: