

**Registered Number 05522410**

**A.T Consultancy Ltd**

**Abbreviated Accounts**

**31 July 2010**

**A.T Consultancy Ltd**

**Registered Number 05522410**

**Company Information**

**Registered Office:**

94 Sebright Road  
High Barnet  
Hertfordshire  
EN5 4HN

**Reporting Accountants:**

SJD Accountancy

High Trees  
Hillfield Road  
Hemel Hempstead  
Hertfordshire  
HP2 4AY





A.T Consultancy Ltd

Registered Number 05522410

**Balance Sheet as at 31 July 2010**

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Tangible	2	1,090	548
		<u>1,090</u>	<u>548</u>
<b>Current assets</b>			
Debtors		45	24,150
Cash at bank and in hand		50,839	36,326
Total current assets		<u>50,884</u>	<u>60,476</u>
<b>Creditors: amounts falling due within one year</b>		(9,225)	(20,651)
Net current assets (liabilities)		41,659	39,825
Total assets less current liabilities		<u>42,749</u>	<u>40,373</u>
Total net assets (liabilities)		<u>42,749</u>	<u>40,373</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		42,748	40,372
Shareholders funds		<u>42,749</u>	<u>40,373</u>

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- a. For the year ending 31 July 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 05 October 2010

And signed on their behalf by:

Miss A Tennant, Director

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

## Notes to the Abbreviated Accounts

For the year ending 31 July 2010

**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.

**Deferred tax**

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

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and fittings	25% on reducing balance
Computer equipment	25% on cost

**2 Tangible fixed assets**

		<b>Total</b>
<b>Cost</b>		<b>£</b>
At 01 August 2009		1,392
Additions	-	905
At 31 July 2010	-	<u>2,297</u>
<b>Depreciation</b>		
At 01 August 2009		844
Charge for year	-	363
At 31 July 2010	-	<u>1,207</u>
<b>Net Book Value</b>		
At 31 July 2010		1,090
At 31 July 2009	-	<u>548</u>

**3 Share capital**

	<b>2010</b>	<b>2009</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid:</b>		
1 Ordinary shares of £1 each	1	1

