

**Registered Number 05662276**

**A & T Surfacing Ltd**

**Abbreviated Accounts**

**30 November 2011**

**A & T Surfacing Ltd**

**Registered Number 05662276**

**Company Information**

**Registered Office:**

19 Brayshaw Close

Heywood

Rochdale

Lancashire

OL10 3EE

A & T Surfacing Ltd

Registered Number 05662276

Balance Sheet as at 30 November 2011

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Tangible	2	391,869	281,669
		<u>391,869</u>	<u>281,669</u>
<b>Current assets</b>			
Debtors		808,512	796,476
Cash at bank and in hand		149,596	250,985
Total current assets		<u>958,108</u>	<u>1,047,461</u>
<b>Creditors: amounts falling due within one year</b>		(852,270)	(534,444)
<b>Net current assets (liabilities)</b>		105,838	513,017
<b>Total assets less current liabilities</b>		<u>497,707</u>	<u>794,686</u>
<b>Creditors: amounts falling due after more than one year</b>		(75,823)	(38,925)
<b>Total net assets (liabilities)</b>		<u>421,884</u>	<u>755,761</u>
<b>Capital and reserves</b>			
Called up share capital	3	1,102	1,102
Profit and loss account		420,782	754,659
<b>Shareholders funds</b>		<u>421,884</u>	<u>755,761</u>

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- a. For the year ending 30 November 2011 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 01 June 2012

And signed on their behalf by:

**G C P Etchells, 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 30 November 2011

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 goods, excluding value added tax.

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**Depreciation**

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

Plant and machinery	15% on reducing balance
Fixtures and fittings	15% on reducing balance
Motor vehicles	25% on reducing balance

2 **Tangible fixed assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
At 01 December 2010	384,143
Additions	- 186,527
At 30 November 2011	- 570,670
 <b>Depreciation</b>	
At 01 December 2010	102,474
Charge for year	- 76,327
At 30 November 2011	- 178,801
 <b>Net Book Value</b>	
At 30 November 2011	391,869
At 30 November 2010	- 281,669

3 **Share capital**

2011	2010
£	£

**Allotted, called up and fully paid:**

1000 Ordinary shares of £1 each	1,000	1,000
100 Ordinary - A shares of £1 each	100	100
1 Ordinary - B shares of £1 each	1	1
1 Ordinary - C shares of £1 each	1	1

**4 Transactions with directors**

During the year the company paid dividends of £25,772 to Mr G Etchells and £31,498 to Mr T Slater.