

Abbreviated Unaudited Accounts
for the Year Ended 31 December 2007
for
A & T (Brentwood) Limited

WEDNESDAY



ALKLQ0VL

A51

25/06/2008

240

COMPANIES HOUSE

A & T (Brentwood) Limited

Contents of the Abbreviated Accounts
for the Year Ended 31 December 2007

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

A & T (Brentwood) Limited
Company Information
for the Year Ended 31 December 2007

DIRECTOR: Mr A P Sutton

SECRETARY: Miss T White

REGISTERED OFFICE: 70 Kings Chase
Brentwood
Essex
CM14 4LB

REGISTERED NUMBER: 05669106 (England and Wales)

ACCOUNTANTS: Peter Hodgson & Co
Shadwell House
65 Lower Green Road
Rusthall
Tunbridge Wells
Kent
TN4 8TW

A & T (Brentwood) Limited

Abbreviated Balance Sheet

31 December 2007

	Notes	2007 £	2006 £
FIXED ASSETS			
Tangible assets	2	18,310	13,369
CURRENT ASSETS			
Stocks		19,250	-
Debtors		6,150	30,049
Cash at bank		5,458	43,057
		<u>30,858</u>	<u>73,106</u>
CREDITORS			
Amounts falling due within one year		<u>50,998</u>	<u>65,162</u>
NET CURRENT (LIABILITIES)/ASSETS		<u>(20,140)</u>	<u>7,944</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(1,830)</u>	<u>21,313</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>(1,930)</u>	<u>21,213</u>
SHAREHOLDERS' FUNDS		<u>(1,830)</u>	<u>21,313</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on 21-06-2008 and were signed by


Mr A P Sutton - Director

The notes form part of these abbreviated accounts

A & T (Brentwood) Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 December 2007

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 January 2007)

Turnover

Turnover represents net invoiced sales of goods, 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

Motor vehicles - 25% on reducing balance

Stocks

Work in progress is valued at the lower of cost and net realisable value

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads

Deferred tax

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

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2007	17,826
Additions	11,995
	<hr/>
At 31 December 2007	29,821
	<hr/>
DEPRECIATION	
At 1 January 2007	4,457
Charge for year	7,054
	<hr/>
At 31 December 2007	11,511
	<hr/>
NET BOOK VALUE	
At 31 December 2007	18,310
	<hr/>
At 31 December 2006	13,369
	<hr/>

A & T (Brentwood) Limited

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 December 2007

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	2007 £	2006 £
1,000	ordinary A	£1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid Number	Class	Nominal value	2007 £	2006 £
100	ordinary A	£1	<u>100</u>	<u>100</u>

4 TRANSACTIONS WITH DIRECTOR

At the balance sheet date the company owed Mr Sutton £56 (2006 £16,160)