

**REGISTERED NUMBER: 5669106 (England and Wales)**

Abbreviated Unaudited Accounts for the Year Ended 31 December 2008

for

A & T (Brentwood) Limited

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05/10/2009

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A & T (Brentwood) Limited

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for the Year Ended 31 December 2008

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A & T (Brentwood) Limited

Company Information  
for the Year Ended 31 December 2008

**DIRECTOR:**

A P Sutton

**SECRETARY:**

Mrs T K J Sutton

**REGISTERED OFFICE:**

70 Kings Chase  
Brentwood  
Essex  
CM14 4LB

**REGISTERED NUMBER:**

5669106 (England and Wales)

**ACCOUNTANTS:**

Sterlings Accountancy Solutions Ltd  
18 Springfield Avenue  
Hutton  
Brentwood  
Essex  
CM13 1RE

A & T (Brentwood) Limited

Abbreviated Balance Sheet  
31 December 2008

	Notes	31.12.08 £	£	31.12.07 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		13,733		18,310
<b>CURRENT ASSETS</b>					
Stocks		-		19,250	
Debtors		10,489		7,924	
Cash at bank		-		5,458	
		10,489		32,632	
<b>CREDITORS</b>					
Amounts falling due within one year	3	44,141		40,201	
<b>NET CURRENT LIABILITIES</b>			(33,652)		(7,569)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			(19,919)		10,741
<b>CREDITORS</b>					
Amounts falling due after more than one year	3		21,418		12,571
<b>NET LIABILITIES</b>			(41,337)		(1,830)
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		100		100
Profit and loss account			(41,437)		(1,930)
<b>SHAREHOLDERS' FUNDS</b>			(41,337)		(1,830)

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2008 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.

The notes form part of these abbreviated accounts


A & T (Brentwood) Limited

Abbreviated Balance Sheet - continued

31 December 2008

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 1/10/09 and were signed by:

  
.....

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 2008**

**1. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

The accounts have been prepared on the going concern basis, the appropriateness of which is dependent upon the return to a profitable position. The directors are confident this will be achieved and therefore consider the going concern basis to be appropriate.

**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 or, if held under a finance lease, over the lease term, whichever is the shorter.

Plant and machinery etc - 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**

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

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

**A & T (Brentwood) Limited**

**Notes to the Abbreviated Accounts - continued**  
**for the Year Ended 31 December 2008**

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 January 2008	
and 31 December 2008	29,821
<b>DEPRECIATION</b>	
At 1 January 2008	11,510
Charge for year	4,578
	16,088
At 31 December 2008	
<b>NET BOOK VALUE</b>	
At 31 December 2008	13,733
At 31 December 2007	18,311

**3. CREDITORS**

Creditors include an amount of £12,571 (31.12.07 - £15,390) for which security has been given.

**4. CALLED UP SHARE CAPITAL**

Authorised:				
Number:	Class:	Nominal value:	31.12.08 £	31.12.07 £
1,000	Ordinary	£1	1,000	1,000
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.12.08 £	31.12.07 £
100	Ordinary	£1	100	100