Registered Number 05669106

A & T (Brentwood) Limited

Abbreviated Accounts

31 December 2009

Company Information

Registered Office:
70 Kings Chase
Brentwood
Essex
CM14 4LB

Reporting Accountants:
Sterlings Accountancy Solutions Ltd

18 Springfield Avenue
Hutton
Brentwood
Essex
CM13 1RE

A & T (Brentwood) Limited **Registered Number 05669106**

Balance Sheet as at 31 December 2009

	Notes	2009		2008	
		£	£	£	£
Fixed assets					
Tangible	2		10,299		13,733
			10,299		13,733
Current assets					
Stocks		11,000		0	
Debtors		11,966		10,489	
Total current assets		22,966		10,489	
Creditors: amounts falling due within one year		(58,548)		(44,141)	
Net current assets (liabilities)			(35,582)		(33,652)
Total assets less current liabilities			(25,283)		(19,919)
Creditors: amounts falling due after more than one year			(16,100)		(21,418)
Total net assets (liabilities)			(41,383)		(41,337)
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			(41,483)		(41,437)
Shareholders funds			(41,383)		(41,337)

a. For the year ending 31 December 2009 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 14 September 2010

And signed on their behalf by:
A P Sutton, 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 December 2009

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 April 2008).

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

Stocks
Work in progress and 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 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.

Depreciation

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

Plant and machinery	25% on reducing balance
Motor vehicles	25% on reducing balance

2 Tangible fixed assets

	Total
Cost	**£**
At 01 January 2009	29,821
At 31 December 2009	29,821

Depreciation

At 01 January 2009	16,088
Charge for year	3,434
At 31 December 2009	19,522
Net Book Value	
At 31 December 2009	10,299
At 31 December 2008	13,733

3 **Share capital**

	2009	2008
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100