

Registration number 5739009

A & T Family Limited
Abbreviated accounts
for the year ended 31 March 2014

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A & T Family Limited

**Abbreviated balance sheet
as at 31 March 2014**

		2014		2013	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		18,155		19,986
Current assets					
Debtors		10,186		8,942	
Cash at bank and in hand		33,249		62,866	
		<u>43,435</u>		<u>71,808</u>	
Creditors: amounts falling due within one year		<u>(14,807)</u>		<u>(48,951)</u>	
Net current assets			<u>28,628</u>		<u>22,857</u>
Total assets less current liabilities			46,783		42,843
Net assets			<u>46,783</u>		<u>42,843</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			46,683		42,743
Shareholders' funds			<u>46,783</u>		<u>42,843</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

A & T Family Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 31 March 2014**

For the year ended 31 March 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

These accounts were approved by the directors on 19 December 2014, and are signed on their behalf by:

Mrs Aster Tewelda
Director



Registration number 5739009

The notes on pages 3 to 4 form an integral part of these financial statements.

A & T Family Limited

Notes to the abbreviated financial statements for the year ended 31 March 2014

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment	- over three years
Motor vehicles	- 15% reducing balance

1.4. Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 April 2013	24,161
Additions	632
At 31 March 2014	<u>24,793</u>
Depreciation	
At 1 April 2013	4,175
Charge for year	2,463
At 31 March 2014	<u>6,638</u>
Net book values	
At 31 March 2014	<u><u>18,155</u></u>
At 31 March 2013	<u><u>19,986</u></u>

A & T Family Limited

**Notes to the abbreviated financial statements
for the year ended 31 March 2014**

..... continued

3. Share capital	2014	2013
	£	£
Authorised		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Equity Shares		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>