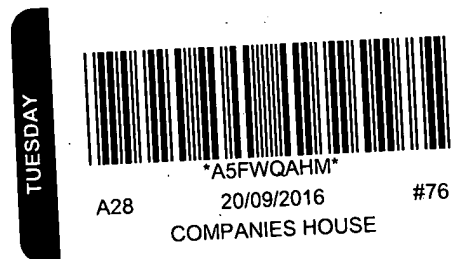


Registration number: 05771398

A & T Geoservices Limited

Unaudited Abbreviated Accounts
for the Year Ended 31 March 2016



Saul Fairholm Limited
12 Tentercroft Street
Lincoln
LN5 7DB

A & T Geoservices Limited
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A & T Geoservices Limited
(Registration number: 05771398)
Abbreviated Balance Sheet at 31 March 2016

	Note	2016 £	2015 £
Fixed assets			
Tangible fixed assets	2	<u>144,000</u>	<u>145,000</u>
Current assets			
Debtors		700	32
Cash at bank and in hand		<u>964</u>	<u>7,130</u>
		1,664	7,162
Creditors: Amounts falling due within one year		<u>(169,821)</u>	<u>(167,476)</u>
Net current liabilities		<u>(168,157)</u>	<u>(160,314)</u>
Net liabilities		<u>(24,157)</u>	<u>(15,314)</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		<u>(24,159)</u>	<u>(15,316)</u>
Shareholders' deficit		<u>(24,157)</u>	<u>(15,314)</u>


For the year ending 31 March 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime .

Approved by the Board on 5 August 2016 and signed on its behalf by:



 Mr T S E Davey
 Director

The notes on pages 2 to 3 form an integral part of these financial statements.

A & T Geoservices Limited

Notes to the Abbreviated Accounts for the Year Ended 31 March 2016

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective January 2015).

Turnover

Revenue represents the fair value of the consideration received or receivable for consultancy services, net of discounts and sales taxes. Revenue is recognised when it is probable that the economic benefits associated with a transaction will flow to the company and the amount of revenue and associated costs can be measured reliably.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Land and buildings	2% straight line method
Office equipment	25% straight line method

Deferred tax

Full provision is made for deferred taxation arising from timing differences between profits as computed for taxation purposes and profits as stated in the accounts. Deferred taxation assets are recognised only where it is more probable than not that the amount will be recoverable.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

A & T Geoservices Limited

Notes to the Abbreviated Accounts for the Year Ended 31 March 2016

..... continued

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 April 2015	<u>150,955</u>	<u>150,955</u>
At 31 March 2016	<u>150,955</u>	<u>150,955</u>
Depreciation		
At 1 April 2015	5,955	5,955
Charge for the year	<u>1,000</u>	<u>1,000</u>
At 31 March 2016	<u>6,955</u>	<u>6,955</u>
Net book value		
At 31 March 2016	<u>144,000</u>	<u>144,000</u>
At 31 March 2015	<u>145,000</u>	<u>145,000</u>

3 Share capital

Allotted, called up and fully paid shares

	2016		2015	
	No.	£	No.	£
Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>