

**Registered Number 05821777**

**A & T CREW LIMITED**

**Abbreviated Accounts**

**31 May 2013**

## Abbreviated Balance Sheet as at 31 May 2013

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible assets	2	7,724	13,444
		<u>7,724</u>	<u>13,444</u>
<b>Current assets</b>			
Stocks		1,628	1,694
Debtors	3	5,750	5,750
Cash at bank and in hand		4,084	6,180
		<u>11,462</u>	<u>13,624</u>
<b>Prepayments and accrued income</b>		203	368
<b>Creditors: amounts falling due within one year</b>		(5,755)	(6,408)
<b>Net current assets (liabilities)</b>		<u>5,910</u>	<u>7,584</u>
<b>Total assets less current liabilities</b>		<u>13,634</u>	<u>21,028</u>
<b>Creditors: amounts falling due after more than one year</b>		(14,053)	(20,868)
<b>Accruals and deferred income</b>		(3,734)	(1,172)
<b>Total net assets (liabilities)</b>		<u>(4,153)</u>	<u>(1,012)</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Other reserves		76,889	88,910
Profit and loss account		(81,142)	(90,022)
<b>Shareholders' funds</b>		<u>(4,153)</u>	<u>(1,012)</u>

- For the year ending 31 May 2013 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 18 February 2014

And signed on their behalf by:

**Mrs Tonya Crew, Director**

## Notes to the Abbreviated Accounts for the period ended 31 May 2013

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

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

**Turnover policy**

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

**Tangible assets depreciation policy**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Short leasehold 12.5% on cost

Fixtures and fittings 25% on reducing balance

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 June 2012	58,074
Additions	141
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2013	<u>58,215</u>
<b>Depreciation</b>	
At 1 June 2012	44,630
Charge for the year	5,861
On disposals	-
At 31 May 2013	<u>50,491</u>
<b>Net book values</b>	
At 31 May 2013	<u><u>7,724</u></u>
At 31 May 2012	<u><u>13,444</u></u>

## 3 Debtors

	2013	2012
	£	£
Debtors include the following amounts due after more than one year	5,750	5,750

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