

Abbreviated Accounts
for the Period 18 May 2006 to 31 May 2007
for
A AND T FABRICATION LIMITED

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A AND T FABRICATION LIMITED

Contents of the Abbreviated Accounts for the Period 18 May 2006 to 31 May 2007

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

A AND T FABRICATION LIMITED

**Company Information
for the Period 18 May 2006 to 31 May 2007**

DIRECTORS:

C W Anderson
R C Tandy

SECRETARY:

C W Anderson

REGISTERED OFFICE:

2nd Floor
145-157 St John Street
London
EC1V 4PY

REGISTERED NUMBER:

5822154 (England and Wales)

ACCOUNTANTS:

Maths Partnership
1 Brook Court
Blakeney Road
Beckenham
Kent
BR3 1HG

A AND T FABRICATION LIMITED

Abbreviated Balance Sheet 31 May 2007

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		7,342
CURRENT ASSETS			
Stocks		1,518	
Debtors		21,732	
Cash at bank and in hand		12,344	
		<u>35,594</u>	
CREDITORS			
Amounts falling due within one year		<u>44,238</u>	
NET CURRENT LIABILITIES			<u>(8,644)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(1,302)</u>
PROVISIONS FOR LIABILITIES			<u>43</u>
NET LIABILITIES			<u><u>(1,345)</u></u>
CAPITAL AND RESERVES			
Called up share capital	3		1,000
Profit and loss account			<u>(2,345)</u>
SHAREHOLDERS' FUNDS			<u><u>(1,345)</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 May 2007.

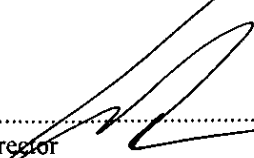
The members have not required the company to obtain an audit of its financial statements for the period ended 31 May 2007 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their 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.

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 Board of Directors on 4 March 2009 and were signed on its behalf by:

.....

 Director

The notes form part of these abbreviated accounts

A AND T FABRICATION LIMITED

Notes to the Abbreviated Accounts for the Period 18 May 2006 to 31 May 2007

1. ACCOUNTING POLICIES

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.

Plant and machinery	- 10% on reducing balance
Computer equipment	- 33% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	<u>8,120</u>
At 31 May 2007	<u>8,120</u>
DEPRECIATION	
Charge for period	<u>778</u>
At 31 May 2007	<u>778</u>
NET BOOK VALUE	
At 31 May 2007	<u><u>7,342</u></u>

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1,000	Ordinary Share	£1	<u><u>1,000</u></u>

1,000 Ordinary Share shares of £1 were issued during the period for cash of £1000.