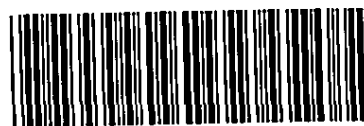


REGISTERED NUMBER: 5822154 (England and Wales)

Abbreviated Accounts
for the Year Ended 31 May 2008
for
A AND T FABRICATION LIMITED

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A AND T FABRICATION LIMITED

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A AND T FABRICATION LIMITED

**Company Information
for the Year Ended 31 May 2008**

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 2008

	Notes	31.5.08 £	£	31.5.07 £	£
FIXED ASSETS					
Tangible assets	2		6,880		7,342
CURRENT ASSETS					
Stocks		2,170		1,518	
Debtors		20,562		21,732	
Cash at bank and in hand		5,590		12,344	
		<u>28,322</u>		<u>35,594</u>	
CREDITORS					
Amounts falling due within one year		<u>34,152</u>		<u>44,238</u>	
NET CURRENT LIABILITIES			<u>(5,830)</u>		<u>(8,644)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			1,050		(1,302)
PROVISIONS FOR LIABILITIES			<u>731</u>		<u>43</u>
NET ASSETS/(LIABILITIES)			<u>319</u>		<u>(1,345)</u>
CAPITAL AND RESERVES					
Called up share capital	3		1,000		1,000
Profit and loss account			<u>(681)</u>		<u>(2,345)</u>
SHAREHOLDERS' FUNDS			<u>319</u>		<u>(1,345)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 May 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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.

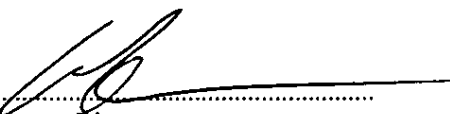
The notes form part of these abbreviated accounts

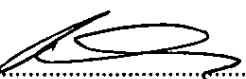
A AND T FABRICATION LIMITED

Abbreviated Balance Sheet - continued
31 May 2008

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 7 August 2009 and were signed on its behalf by:


.....
C W Anderson - Director


.....
R C Tandy - Director

The notes form part of these abbreviated accounts

A AND T FABRICATION LIMITED

Notes to the Abbreviated Accounts for the Year Ended 31 May 2008

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	
At 1 June 2007	8,120
Additions	412
	<hr/>
At 31 May 2008	8,532
	<hr/>
DEPRECIATION	
At 1 June 2007	778
Charge for year	874
	<hr/>
At 31 May 2008	1,652
	<hr/>
NET BOOK VALUE	
At 31 May 2008	6,880
	<hr/>
At 31 May 2007	7,342
	<hr/>

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.5.08 £	31.5.07 £
1,000	Ordinary Share	£1	<u>1,000</u>	<u>1,000</u>