Registered Number 05880433

A & T LOGISTICS LIMITED

Abbreviated Accounts

31 October 2011

A & T LOGISTICS LIMITED **Registered Number 05880433**

Balance Sheet as at 31 October 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Intangible	2		200,000		200,000
Tangible	3		36,905		31,213
Total fixed assets			236,905		231,213
Current assets					
Debtors		55,975		55,257	
Cash at bank and in hand		22,915		15,583	
Total current assets		78,890		70,840	
Creditors: amounts falling due within one year		(228,476)		(215,911)	
Net current assets			(149,586)		(145,071)
Total assets less current liabilities			87,319		86,142
Total net Assets (liabilities)			87,319		86,142
Capital and reserves					
Called up share capital			100		100
Other reserves			86,042		97,745
Profit and loss account			1,177		(11,703)
Shareholders funds			87,319		86,142

a. For the year ending 31 October 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 23 July 2012

And signed on their behalf by:
K L SMITH, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 October 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	25.00% Reducing Balance
Fixtures and Fittings	25.00% Reducing Balance

2 Intangible fixed assets

Cost Or Valuation	£
At 31 October 2010	200,000
At 31 October 2011	200,000
Net Book Value	
At 31 October 2010	200,000
At 31 October 2011	200,000

3 Tangible fixed assets

Cost	£
At 31 October 2010	31,213
additions	21,911
disposals	(3,131)
revaluations	
transfers	
At 31 October 2011	49,993
Depreciation	
At 31 October 2010	
Charge for year	9,643
on disposals	3,445
At 31 October 2011	13,088
Net Book Value	
At 31 October 2010	31,213
At 31 October 2011	36,905