

Registered Number 05880433

A & T LOGISTICS LIMITED

Abbreviated Accounts

31 October 2013

Abbreviated Balance Sheet as at 31 October 2013

	Notes	2013	2012
		£	£
Fixed assets			
Intangible assets	2	202,500	204,167
Tangible assets	3	34,063	43,874
		<u>236,563</u>	<u>248,041</u>
Current assets			
Debtors		56,698	48,033
Cash at bank and in hand		14,239	34,484
		<u>70,937</u>	<u>82,517</u>
Creditors: amounts falling due within one year		<u>(214,996)</u>	<u>(218,456)</u>
Net current assets (liabilities)		<u>(144,059)</u>	<u>(135,939)</u>
Total assets less current liabilities		<u>92,504</u>	<u>112,102</u>
Creditors: amounts falling due after more than one year		<u>(1,389)</u>	<u>(12,561)</u>
Total net assets (liabilities)		<u>91,115</u>	<u>99,541</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		91,015	99,441
Shareholders' funds		<u>91,115</u>	<u>99,541</u>

- For the year ending 31 October 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 28 July 2014

And signed on their behalf by:

K SMITH, Director

Notes to the Abbreviated Accounts for the period ended 31 October 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.

2 Intangible fixed assets

	£
Cost	
At 1 November 2012	204,167
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2013	<u>204,167</u>
Amortisation	
At 1 November 2012	-
Charge for the year	1,667
On disposals	-
At 31 October 2013	<u>1,667</u>
Net book values	
At 31 October 2013	<u>202,500</u>
At 31 October 2012	<u>204,167</u>

3 Tangible fixed assets

	£
Cost	
At 1 November 2012	43,874
Additions	273
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2013	<u>44,147</u>
Depreciation	
At 1 November 2012	-
Charge for the year	10,084
On disposals	-
At 31 October 2013	<u>10,084</u>
Net book values	
At 31 October 2013	<u>34,063</u>

At 31 October 2012

43,874

4 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

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