

REGISTERED NUMBER: 05921250 (England and Wales)

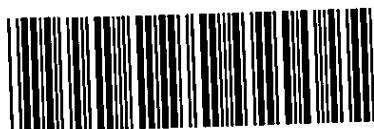
ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2008

FOR

A&T METALS LIMITED

TUESDAY



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30/06/2009

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COMPANIES HOUSE

A&T METALS LIMITED

COMPANY INFORMATION **FOR THE YEAR ENDED 31 August 2008**

DIRECTOR: M O Tariq

SECRETARY: M Tariq

REGISTERED OFFICE: 29 Ombersley Road
Balsall Heath
Birmingham
West Midlands
B12 8UT

REGISTERED NUMBER: 05921250 (England and Wales)

ACCOUNTANTS: A B R Chartered Certified Accountants
432 Stratford Road
Sparkhill
Birmingham
West Midlands
B11 4AD

A&T METALS LIMITED

ABBREVIATED BALANCE SHEET

31 August 2008

	Notes	2008 £	2007 £
FIXED ASSETS			
Tangible assets	2	11,384	13,394
CURRENT ASSETS			
Stocks		3,250	3,500
Cash at bank and in hand		2,817	3,031
		<u>6,067</u>	<u>6,531</u>
CREDITORS			
Amounts falling due within one year		<u>24,826</u>	<u>25,772</u>
NET CURRENT LIABILITIES		<u>(18,759)</u>	<u>(19,241)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(7,375)</u>	<u>(5,847)</u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		<u>(7,377)</u>	<u>(5,849)</u>
SHAREHOLDERS' FUNDS		<u>(7,375)</u>	<u>(5,847)</u>

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

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

The director acknowledges his 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.

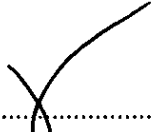
A&T METALS LIMITED

ABBREVIATED BALANCE SHEET - continued

31 August 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 director on 30/6/08 and were signed by:


.....
Director

The notes form part of these abbreviated accounts

A&T METALS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS **FOR THE YEAR ENDED 31 August 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.

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 September 2007 and 31 August 2008	15,759
DEPRECIATION	
At 1 September 2007	2,365
Charge for year	2,010
	4,375
NET BOOK VALUE	
At 31 August 2008	11,384
At 31 August 2007	13,394

A&T METALS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued **FOR THE YEAR ENDED 31 August 2008**

3. CALLED UP SHARE CAPITAL

Authorised:		Nominal value:	2008	2007
Number:	Class:		£	£
100	Ordinary	1	<u>100</u>	<u>100</u>

Allotted, issued and fully paid:		Nominal value:	2008	2007
Number:	Class:		£	£
2	Ordinary	1	<u>2</u>	<u>2</u>

A&T METALS LIMITED

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