

Registered Number 05929497

A & T MORTGAGE SERVICES LIMITED

Abbreviated Accounts

30 September 2007

A & T MORTGAGE SERVICES LIMITED

Registered Number 05929497

Balance Sheet as at 30 September 2007

	Notes	2007 £	£
Creditors: amounts falling due within one year		(1,094)	
Net current assets		(1,094)	
Total assets less current liabilities		<u>(1,094)</u>	-
Total net Assets (liabilities)		(1,094)	
Capital and reserves			
Called up share capital		10	
Profit and loss account		<u>(1,104)</u>	-
Shareholders funds		<u>(1,094)</u>	-

- a. For the year ending 30 September 2007 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; 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 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 21 August 2008

And signed on their behalf by:

MR C HAMER, 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 30 September 2007

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)

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year. In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

2 Related party disclosures

The company was under the control of Mrs L Hamer throughout the whole of the period. Mrs L Hamer is the managing director and majority shareholder. No transactions with related parties were undertaken such as are required to be disclosed under Financial Reporting Standard for smaller entities.