

Registered Number 05992152

A & T MANAGEMENT CONSULTANTS LIMITED

Abbreviated Accounts

30 November 2012

Abbreviated Balance Sheet as at 30 November 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Fixed assets			
Tangible assets	2	1,836	866
		<u>1,836</u>	<u>866</u>
Current assets			
Debtors		7,144	7,221
Cash at bank and in hand		14,941	17,223
		<u>22,085</u>	<u>24,444</u>
Creditors: amounts falling due within one year		(21,036)	(23,897)
Net current assets (liabilities)		<u>1,049</u>	<u>547</u>
Total assets less current liabilities		<u>2,885</u>	<u>1,413</u>
Total net assets (liabilities)		<u>2,885</u>	<u>1,413</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		2,785	1,313
Shareholders' funds		<u>2,885</u>	<u>1,413</u>

- For the year ending 30 November 2012 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 31 December 2012

And signed on their behalf by:

Mr A Antoniou, Director

Mrs T Antoniou, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2012**1 Accounting Policies****Turnover policy**

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible assets depreciation policy

Depreciation is provided at the following rates in order to write off each asset over its estimated useful life:

Fixtures and fittings - 20% straight line basis

2 Tangible fixed assets

	£
Cost	
At 1 December 2011	4,188
Additions	2,129
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2012	<u>6,317</u>
Depreciation	
At 1 December 2011	3,322
Charge for the year	1,159
On disposals	-
At 30 November 2012	<u>4,481</u>
Net book values	
At 30 November 2012	<u><u>1,836</u></u>
At 30 November 2011	<u><u>866</u></u>

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