

**Registered Number 06048254**

**A & T Consultancy Limited**

**Abbreviated Accounts**

**31 January 2011**

**A & T Consultancy Limited**

**Registered Number 06048254**

**Company Information**

**Registered Office:**

43 Wheatfields  
Didcot  
Oxfordshire  
OX11 0BQ

**Reporting Accountants:**

SJD Accountancy

3000 Cathedral Hill  
Guildford  
Surrey  
GU2 7YB

A & T Consultancy Limited

Registered Number 06048254

Balance Sheet as at 31 January 2011

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Tangible	2	784	337
		<u>784</u>	<u>337</u>
<b>Current assets</b>			
Cash at bank and in hand		61,387	24,050
Total current assets		<u>61,387</u>	<u>24,050</u>
<b>Creditors: amounts falling due within one year</b>		(22,265)	(19,154)
<b>Net current assets (liabilities)</b>		39,122	4,896
<b>Total assets less current liabilities</b>		<u>39,906</u>	<u>5,233</u>
<b>Provisions for liabilities</b>		(157)	(71)
<b>Total net assets (liabilities)</b>		<u>39,749</u>	<u>5,162</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		39,748	5,161
<b>Shareholders funds</b>		<u>39,749</u>	<u>5,162</u>

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- a. For the year ending 31 January 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - 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 18 July 2011

And signed on their behalf by:

**M Rainy Brown, Director**

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

## Notes to the Abbreviated Accounts

For the year ending 31 January 2011

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 April 2008).

**Turnover**

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

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Depreciation**

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

Computer equipment                      50% on reducing balance

2 **Tangible fixed assets**

		<b>Total</b>
		<b>£</b>
<b>Cost</b>		
At 01 February 2010		2,015
Additions	-	<u>1,161</u>
At 31 January 2011	-	<u>3,176</u>
<b>Depreciation</b>		
At 01 February 2010		1,678
Charge for year	-	<u>714</u>
At 31 January 2011	-	<u>2,392</u>
<b>Net Book Value</b>		
At 31 January 2011		784
At 31 January 2010	-	<u>337</u>

3 **Share capital**

	<b>2011</b>	<b>2010</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid:</b>		
1 Ordinary shares of £1 each	1	1

4      **Transactions with  
directors**

M Rainy Brown had a loan during the year. The maximum outstanding was £-.  
The balance at 31 January 2011 was £- (1 February 2010 - £-).