Registered Number 06048254

A & T Consultancy Limited

Abbreviated Accounts

31 January 2012

A & T Consultancy Limited **Registered Number 06048254**

Company Information

Registered Office:
43 Wheatfields
Didcot
Oxfordshire
OX11 0BQ

A & T Consultancy Limited **Registered Number 06048254**

Balance Sheet as at 31 January 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		718		784
			718		784
Current assets					
Cash at bank and in hand		66,369		61,387	
Total current assets		66,369		61,387	
Creditors: amounts falling due within one year		(22,058)		(22,265)	
Net current assets (liabilities)			44,311		39,122
Total assets less current liabilities			45,029		39,906
Provisions for liabilities			(144)		(157)
Total net assets (liabilities)			44,885		39,749
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			44,884		39,748
Shareholders funds			44,885		39,749

a. For the year ending 31 January 2012 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 22 October 2012

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 2012

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, exclusive of VAT except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

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

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

Depreciation

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

Plant and machinery	25% on reducing balance
Computer equipment	50% on reducing balance

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 February 2011	3,176
Additions	600
At 31 January 2012	3,776
Depreciation	
At 01 February 2011	2,392
Charge for year	666
At 31 January 2012	3,058
Net Book Value	
At 31 January 2012	718
At 31 January 2011	784

3 Share capital

	2012	2011
	£	£
Allotted, called up and fully paid:		
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 2012 was £- (1 February 2011 - £-).