

Registered Number 06048254

A & T Consultancy Limited

Abbreviated Accounts

31 January 2010

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 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible	2	337	674
		<u>337</u>	<u>674</u>
Current assets			
Debtors		0	13,118
Cash at bank and in hand		24,050	5,371
Total current assets		<u>24,050</u>	<u>18,489</u>
Creditors: amounts falling due within one year		(19,154)	(19,162)
Net current assets (liabilities)		4,896	(673)
Total assets less current liabilities		<u>5,233</u>	<u>1</u>
Provisions for liabilities		(71)	0
Total net assets (liabilities)		<u>5,162</u>	<u>1</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		5,161	0
Shareholders funds		<u>5,162</u>	<u>1</u>

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- a. For the year ending 31 January 2010 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 17 September 2010

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 2010

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 goods, 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

		Total
		£
Cost		
At 01 February 2009	-	<u>2,015</u>
At 31 January 2010	-	<u>2,015</u>
Depreciation		
At 01 February 2009		1,341
Charge for year	-	<u>337</u>
At 31 January 2010	-	<u>1,678</u>
Net Book Value		
At 31 January 2010		337
At 31 January 2009	-	<u>674</u>

3 Share capital

	2010	2009
	£	£
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 balance at 31 January 2010 was £- (1 February 2009 - £13,118), £13,118 was repaid during the year.