

Abbreviated Unaudited Accounts for the Year Ended 31 January 2016

for

A & T Consultancy Ltd

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for the Year Ended 31 January 2016

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A & T Consultancy Ltd

Company Information  
for the Year Ended 31 January 2016

**DIRECTOR:** M Rainy Brown

**SECRETARY:** P Wong

**REGISTERED OFFICE:** Plaza Suite 9  
KD Tower  
Cotterells  
Hemel Hempstead  
Hertfordshire  
HP11FW

**REGISTERED NUMBER:** 06048254 (England and Wales)

**ACCOUNTANTS:** SJD Accountancy  
3000 Cathedral Hill  
Guildford  
Surrey  
GU2 7YB

**Abbreviated Balance Sheet**

**31 January 2016**

	Notes	31.1.16 £	£	31.1.15 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		71		176
<b>CURRENT ASSETS</b>					
Stocks		10,000		-	
Cash at bank and in hand		<u>137,763</u>		<u>109,101</u>	
		147,763		109,101	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>42,656</u>		<u>36,996</u>	
<b>NET CURRENT ASSETS</b>			<u>105,107</u>		<u>72,105</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			105,178		72,281
<b>PROVISIONS FOR LIABILITIES</b>			<u>14</u>		<u>35</u>
<b>NET ASSETS</b>			<u>105,164</u>		<u>72,246</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1		1
Profit and loss account			<u>105,163</u>		<u>72,245</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>105,164</u>		<u>72,246</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 10 October 2016 and were signed by:

M Rainy Brown - Director

Notes to the Abbreviated Accounts  
for the Year Ended 31 January 2016

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 January 2015).

**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.

**Tangible fixed assets**

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

Plant and machinery etc                      - 50% on reducing balance and 25% on reducing balance

**Stocks**

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

**Deferred tax**

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

2. **TANGIBLE FIXED ASSETS**

**COST**

At 1 February 2015  
and 31 January 2016

**DEPRECIATION**

At 1 February 2015  
Charge for year

At 31 January 2016

**NET BOOK VALUE**

At 31 January 2016

At 31 January 2015

Total  
£

4,276

4,100

105

4,205

71

176

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:

Class:

Nominal  
value:

31.1.16  
£

31.1.15  
£

1

Ordinary

£1

1

1

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