REGISTERED NUMBER: 06048254 (England and Wales)

# Abbreviated Unaudited Accounts for the Year Ended 31 January 2014

for

A & T Consultancy Limited

## Contents of the Abbreviated Accounts for the Year Ended 31 January 2014

## Company Information
## for the Year Ended 31 January 2014

| | |
|---|---|
| **DIRECTOR:** | M Rainy Brown |
| **SECRETARY:** | P Wong |
| **REGISTERED OFFICE:** | Plaza Suite 9<br>KD Tower<br>Cotterells<br>Hemel Hempstead<br>Hertfordshire<br>HP11FW |
| **REGISTERED NUMBER:** | 06048254 (England and Wales) |
| **ACCOUNTANTS:** | SJD Accountancy<br>3000 Cathedral Hill<br>Guildford<br>Surrey<br>GU2 7YB |

Abbreviated Balance Sheet
31 January 2014

| | Notes | 31.1.14 £ | £ | 31.1.13 £ | £ |
|---|---|---|---|---|---|
| **FIXED ASSETS** | | | | | |
| Tangible assets | 2 | | 330 | | 629 |
| | | | | | |
| **CURRENT ASSETS** | | | | | |
| Cash at bank and in hand | | 42,313 | | 59,887 | |
| | | | | | |
| **CREDITORS** | | | | | |
| Amounts falling due within one year | | 23,002 | | 21,346 | |
| **NET CURRENT ASSETS** | | | 19,311 | | 38,541 |
| **TOTAL ASSETS LESS CURRENT LIABILITIES** | | | 19,641 | | 39,170 |
| | | | | | |
| **PROVISIONS FOR LIABILITIES** | | | 66 | | 126 |
| **NET ASSETS** | | | 19,575 | | 39,044 |
| | | | | | |
| **CAPITAL AND RESERVES** | | | | | |
| Called up share capital | 3 | | 1 | | 1 |
| Profit and loss account | | | 19,574 | | 39,043 |
| **SHAREHOLDERS' FUNDS** | | | 19,575 | | 39,044 |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2014 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

(b) 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.

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 27 October 2014 and were signed by:

M Rainy Brown - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 January 2014

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.

**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

**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**

| | Total |
|---|---|
| | £ |
| **COST** | |
| At 1 February 2013 | |
| and 31 January 2014 | 4,276 |
| **DEPRECIATION** | |
| At 1 February 2013 | 3,647 |
| Charge for year | 299 |
| At 31 January 2014 | 3,946 |
| **NET BOOK VALUE** | |
| At 31 January 2014 | 330 |
| At 31 January 2013 | 629 |

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

| Number: | Class: | Nominal value: | 31.1.14 £ | 31.1.13 £ |
|---|---|---|---|---|
| 1 | Ordinary | £1 | 1 | 1 |

Report of the Accountants to the Director of
A & T Consultancy Limited

**The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 January 2014 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

SJD Accountancy
3000 Cathedral Hill
Guildford
Surrey
GU2 7YB

Date: .............................................