

Registered number
06084194

A & T Builders (UK) Limited

Abbreviated Accounts

29 February 2008

SATURDAY



A8GR958B

A41

29/11/2008

345

COMPANIES HOUSE

A & T Builders (UK) Limited
Abbreviated Balance Sheet
as at 29 February 2008

	Notes	2008 £
Fixed assets		
Tangible assets	2	8,811
Current assets		
Stocks		5,082
Debtors		1,043
Cash at bank and in hand		2,226
		<u>8,351</u>
Creditors: amounts falling due within one year		(11,399)
Net current liabilities		<u>(3,048)</u>
Net assets		<u>5,763</u>
Capital and reserves		
Called up share capital	3	100
Profit and loss account		5,663
Shareholder's funds		<u>5,763</u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.



Mr T. O'Shaughnessy
 Director

Approved by the board on 28.11.08

A & T Builders (UK) Limited
Notes to the Abbreviated Accounts
for the period ended 29 February 2008

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

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% reducing balance
Motor vehicles	25% reducing balance

Stocks

Stock is valued at the lower of cost and net realisable value.

2 Tangible fixed assets

£

Cost

Additions	11,549
-----------	--------

At 29 February 2008

<u>11,549</u>

Depreciation

Charge for the period	2,738
-----------------------	-------

At 29 February 2008

<u>2,738</u>

Net book value

At 29 February 2008

<u>8,811</u>

A & T Builders (UK) Limited
Notes to the Abbreviated Accounts
for the period ended 29 February 2008

3 Share capital		2008
		£
Authorised:		
Ordinary shares of £1 each		<u>1,000</u>
	2008	2008
	No	£
Allotted, called up and fully paid:		
Ordinary shares of £1 each	100	<u>100</u>