Registered number
06084194

A & T Builders (UK) Limited

Abbreviated Accounts

28 February 2013

A & T Builders (UK) Limited

Registered number: 06084194

Abbreviated Balance Sheet

as at 28 February 2013

	Notes		2013		2012
			£		£
Fixed assets					
Tangible assets	2		2,164		2,886
Current assets					
Stocks		4,956		3,245	
Debtors		4,301		2,851	
Cash at bank and in hand		5,123		907	
		14,380		7,003	
Creditors: amounts falling due within one year		(11,267)		(4,708)	
Net current assets			3,113		2,295
Net assets			5,277		5,181
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			5,177		5,081
Shareholder's funds			5,277		5,181

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr T. O'Shaughnessy

Director

Approved by the board on 2 November 2013

A & T Builders (UK) Limited

Notes to the Abbreviated Accounts

for the year ended 28 February 2013

1 Accounting policies

Basis of preparation

The accounts 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 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 & machinery	25% reducing balance
Motor vehicle	25% reducing balance

Stocks

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

2 Tangible fixed assets

	£
Cost	
At 1 March 2012	11,681
At 28 February 2013	11,681
Depreciation	
At 1 March 2012	8,795
Charge for the year	722
At 28 February 2013	9,517
Net book value	
At 28 February 2013	2,164
At 29 February 2012	2,886

3 Share capital

	Nominal value	2013 Number	2013 £	2012 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	100	100

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