

Registered number
06084194

A & T Builders (UK) Limited

Abbreviated Accounts

28 February 2010

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COMPANIES HOUSE

A & T Builders (UK) Limited
Registered number: 06084194
Abbreviated Balance Sheet
as at 28 February 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible assets	2	4,956	6,608
Current assets			
Stocks		4,568	6,229
Debtors		1,598	10,503
Cash at bank and in hand		6,099	2,261
		<u>12,265</u>	<u>18,993</u>
Creditors: amounts falling due within one year		(7,272)	(11,675)
Net current assets		<u>4,993</u>	<u>7,318</u>
Net assets		<u>9,949</u>	<u>13,926</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		9,849	13,826
Shareholder's funds		<u>9,949</u>	<u>13,926</u>

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 and that 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 23.11.10.

A & T Builders (UK) Limited
Notes to the Abbreviated Accounts
for the year ended 28 February 2010

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 2009 11,549

At 28 February 2010 11,549

Depreciation

At 1 March 2009 4,941

Charge for the year 1,652

At 28 February 2010 6,593

Net book value

At 28 February 2010 4,956

At 28 February 2009 6,608

3 Share capital	2010 No	2009 No	2010 £	2009 £
Allotted, called up and fully paid				
Ordinary shares of £1 each	100	100	<u>100</u>	<u>100</u>