

Abbreviated Unaudited Accounts for the Year Ended 31 March 2009

for

A & T (Bristol) Ltd

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COMPANIES HOUSE

A & T (Bristol) Ltd

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for the Year Ended 31 March 2009

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A & T (Bristol) Ltd

Company Information  
for the Year Ended 31 March 2009

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**DIRECTOR:** I S Hook

**SECRETARY:** Mrs A Hook

**REGISTERED OFFICE:** 36 Swiss Drive  
Bristol  
BS3 2RL

**REGISTERED NUMBER:** 6090219 (England and Wales)

**ACCOUNTANTS:** A R Dury & Co Ltd  
2A Kings Hill  
Nailsea  
North Somerset  
BS48 2AU

A & T (Bristol) Ltd

Abbreviated Balance Sheet  
31 March 2009

	Notes	31.3.09 £	31.3.08 £
<b>FIXED ASSETS</b>			
Tangible assets	2	22,441	23,166
<b>CURRENT ASSETS</b>			
Stocks		300	-
Debtors		13,361	20,861
Cash at bank		4,732	17,824
		<u>18,393</u>	<u>38,685</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>(40,232)</u>	<u>(57,922)</u>
<b>NET CURRENT LIABILITIES</b>		<u>(21,839)</u>	<u>(19,237)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		602	3,929
<b>CREDITORS</b>			
Amounts falling due after more than one year		<u>(561)</u>	<u>(3,928)</u>
<b>NET ASSETS</b>		<u><u>41</u></u>	<u><u>1</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	1	1
Profit and loss account		<u>40</u>	<u>-</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><u>41</u></u>	<u><u>1</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

A & T (Bristol) Ltd

Abbreviated Balance Sheet - continued  
31 March 2009

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

The financial statements were approved by the director on 12 August 2009 and were signed by:



I S Hook - Director

The notes form part of these abbreviated accounts

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**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 2007).

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Plant and machinery	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer & office equipment	- 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.

**Hire purchase and leasing commitments**

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2008	30,828
Additions	8,510
Disposals	(2,500)
At 31 March 2009	36,838
<b>DEPRECIATION</b>	
At 1 April 2008	7,662
Charge for year	7,360
Eliminated on disposal	(625)
At 31 March 2009	14,397
<b>NET BOOK VALUE</b>	
At 31 March 2009	22,441
At 31 March 2008	23,166

**3. CALLED UP SHARE CAPITAL**

Authorised:				
Number:	Class:	Nominal value:	31.3.09 £	31.3.08 £
1,000	Ordinary	£1	1,000	1,000
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.3.09 £	31.3.08 £
1	Ordinary	£1	1	1