REGISTERED NUMBER: 06090219 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2016

for

A & T (Bristol) Limited

Contents of the Abbreviated Accounts
for the Year Ended 31 March 2016

Company Information
for the Year Ended 31 March 2016

DIRECTOR:	I S Hook
SECRETARY:	Mrs A Hook
REGISTERED OFFICE:	36 Swiss Drive Bristol BS3 2RL
REGISTERED NUMBER:	06090219 (England and Wales)
ACCOUNTANTS:	A R Dury & Co Ivy Court 61 High Street Nailsea North Somerset BS48 1AW

Abbreviated Balance Sheet
31 March 2016

	Notes	31.3.16 £	31.3.15 £
FIXED ASSETS			
Tangible assets	2	53,865	70,741
CURRENT ASSETS			
Stocks		12,980	-
Debtors		32,433	69,705
Cash at bank		12,445	7,551
		57,858	77,256
CREDITORS			
Amounts falling due within one year		(89,368)	(92,712)
NET CURRENT LIABILITIES		(31,510)	(15,456)
TOTAL ASSETS LESS CURRENT LIABILITIES		22,355	55,285
CREDITORS			
Amounts falling due after more than one year		(21,792)	(34,156)
NET ASSETS		563	21,129
CAPITAL AND RESERVES			
Called up share capital	3	200	200
Profit and loss account		363	20,929
SHAREHOLDERS' FUNDS		563	21,129

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 notes form part of these abbreviated accounts

continued...

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 22 July 2016 and were signed by:

I S Hook - Director

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 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.

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2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 April 2015	139,247
Additions	4,500
At 31 March 2016	143,747
DEPRECIATION	
At 1 April 2015	68,506
Charge for year	21,376
At 31 March 2016	89,882
NET BOOK VALUE	
At 31 March 2016	53,865
At 31 March 2015	70,741

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.16	31.3.15
			£	£
1	Ordinary	£1	200	200