

**ABBREVIATED UNAUDITED ACCOUNTS**

**FOR THE YEAR ENDED 31 MARCH 2013**

**FOR**

**AAT FABRICATIONS LIMITED**

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FOR THE YEAR ENDED 31 MARCH 2013**

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**AAT FABRICATIONS LIMITED**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2013**

<b>DIRECTOR:</b>	Mr P J Coupe
<b>REGISTERED OFFICE:</b>	Priory House 2 Priory Road Dudley West Midlands DY1 1HH
<b>REGISTERED NUMBER:</b>	06428837 (England and Wales)
<b>ACCOUNTANTS:</b>	Poole Waterfield Limited Priory House 2 Priory Road Dudley West Midlands DY1 1HH
<b>BANKERS:</b>	HSBC 94 High Street Kings Heath Birmingham B14 7LD

**ABBREVIATED BALANCE SHEET**  
**31 MARCH 2013**

	Notes	31.3.13 £	£	31.3.12 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		4,943		5,734
<b>CURRENT ASSETS</b>					
Stocks		2,865		2,082	
Debtors		10,663		29,005	
Cash at bank		1,903		-	
		<u>15,431</u>		<u>31,087</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>26,033</u>		<u>40,071</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(10,602)</u>		<u>(8,984)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(5,659)</u>		<u>(3,250)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1		1
Profit and loss account			<u>(5,660)</u>		<u>(3,251)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(5,659)</u>		<u>(3,250)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 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.

**ABBREVIATED BALANCE SHEET - continued**  
**31 MARCH 2013**

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 3 July 2013 and were signed by:

Mr P J Coupe - Director

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2013**

**1. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

The financial statements have been prepared on a going concern basis. The validity of this basis depends upon the continued support of the company's bankers and director, although there is no reason to suppose that this support will not continue. No adjustments have been made to the financial statements in respect of the possible invalidity of the going concern basis.

**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.

Plant and machinery	- 10% on reducing balance
Fixtures and fittings	- 10% on reducing balance

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**FOR THE YEAR ENDED 31 MARCH 2013**

**2. TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 April 2012	8,309
Additions	<u>345</u>
At 31 March 2013	<u>8,654</u>
<b>DEPRECIATION</b>	
At 1 April 2012	2,575
Charge for year	<u>1,136</u>
At 31 March 2013	<u>3,711</u>
<b>NET BOOK VALUE</b>	
At 31 March 2013	<u>4,943</u>
At 31 March 2012	<u>5,734</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.13 £	31.3.12 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.