

REGISTERED NUMBER: 6428837 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2010

FOR

AAT FABRICATIONS LIMITED

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COMPANIES HOUSE

AAT FABRICATIONS LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2010

	Page
Company Information	1
Abbreviated Balance Sheet	2 to 3
Notes to the Abbreviated Accounts	4 to 5

AAT FABRICATIONS LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2010

DIRECTOR: P J Coupe

REGISTERED OFFICE: Priory House
2 Priory Road
Dudley
West Midlands
DY1 1HH

REGISTERED NUMBER: 6428837 (England and Wales)

ACCOUNTANTS: Poole Waterfield Limited
Priory House
2 Priory Road
Dudley
West Midlands
DY1 1HH

BANKERS: HSBC
94 High Street
Kings Heath
Birmingham
B14 7LD

AAT FABRICATIONS LIMITED**ABBREVIATED BALANCE SHEET****31 MARCH 2010**

	Notes	31.3.10 £	£	31 3 09 £	£
FIXED ASSETS					
Tangible assets	2		3,392		3,987
CURRENT ASSETS					
Stocks		5,145		2,963	
Debtors		18,043		18,188	
Cash at bank		-		6,566	
		23,188		27,717	
CREDITORS					
Amounts falling due within one year		31,488		27,393	
NET CURRENT (LIABILITIES)/ASSETS			(8,300)		324
TOTAL ASSETS LESS CURRENT LIABILITIES			(4,908)		4,311
PROVISIONS FOR LIABILITIES			-		390
NET (LIABILITIES)/ASSETS			(4,908)		3,921
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			(4,909)		3,920
SHAREHOLDERS' FUNDS			(4,908)		3,921

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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

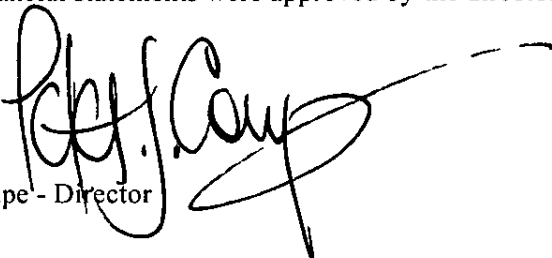
The notes form part of these abbreviated accounts

AAT FABRICATIONS LIMITED

ABBREVIATED BALANCE SHEET - continued
31 MARCH 2010

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 15 July 2010 and were signed by


P J Coupe - Director

The notes form part of these abbreviated accounts

AAT FABRICATIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS **FOR THE YEAR ENDED 31 MARCH 2010**

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.

AAT FABRICATIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 MARCH 2010

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2009	4,600
Disposals	(250)
	<hr/>
At 31 March 2010	4,350
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DEPRECIATION	
At 1 April 2009	613
Charge for year	378
Eliminated on disposal	(33)
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At 31 March 2010	958
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NET BOOK VALUE	
At 31 March 2010	3,392
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At 31 March 2009	3,987
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3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid				
Number	Class	Nominal value £1	31.3.10 £	31 3 09 £
1	Ordinary	£1	<u>1</u>	<u>1</u>