

**Registered Number 06698700**

**A & T (BEDFORD) LIMITED**

**Abbreviated Accounts**

**30 September 2012**

## Abbreviated Balance Sheet as at 30 September 2012

	Notes	2012	2011
		£	£
<b>Fixed assets</b>			
Intangible assets	2	103,488	120,453
Tangible assets	3	27,531	37,730
		<u>131,019</u>	<u>158,183</u>
<b>Current assets</b>			
Debtors		139,507	86,984
Cash at bank and in hand		56,224	37,483
		<u>195,731</u>	<u>124,467</u>
<b>Creditors: amounts falling due within one year</b>		(210,078)	(165,283)
<b>Net current assets (liabilities)</b>		<u>(14,347)</u>	<u>(40,816)</u>
<b>Total assets less current liabilities</b>		<u>116,672</u>	<u>117,367</u>
<b>Creditors: amounts falling due after more than one year</b>		(33,366)	(59,583)
<b>Total net assets (liabilities)</b>		<u>83,306</u>	<u>57,784</u>
<b>Capital and reserves</b>			
Called up share capital		2	2
Profit and loss account		83,304	57,782
<b>Shareholders' funds</b>		<u>83,306</u>	<u>57,784</u>

- For the year ending 30 September 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 13 March 2013

And signed on their behalf by:

**A Waller, Director**

**Notes to the Abbreviated Accounts for the period ended 30 September 2012****1 Accounting Policies****Basis of measurement and preparation of accounts**

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 policy**

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

**Tangible assets depreciation policy**

Plant & Machinery - 25% Straight Line

Fixtures, fittings & equipment - 25% Straight Line

Motor Vehicles - 25% Straight Line

**Intangible assets amortisation policy**

Acquired Goodwill is written off in equal instalments over its estimated useful economic life.

**2 Intangible fixed assets**

	£
<b>Cost</b>	
At 1 October 2011	169,648
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2012	<u>169,648</u>
<b>Amortisation</b>	
At 1 October 2011	49,195
Charge for the year	16,965
On disposals	-
At 30 September 2012	<u>66,160</u>
<b>Net book values</b>	
At 30 September 2012	<u>103,488</u>
At 30 September 2011	<u>120,453</u>

**3 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 October 2011	82,872
Additions	14,026
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2012	<u>96,898</u>
<b>Depreciation</b>	
At 1 October 2011	45,142
Charge for the year	24,225

On disposals	-
At 30 September 2012	<u>69,367</u>
<b>Net book values</b>	
At 30 September 2012	<u>27,531</u>
At 30 September 2011	<u>37,730</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.