

A & T HIGHWAYS LTD

**Company Registration Number:
06703379 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st October 2012

End date: 30th September 2013

SUBMITTED

A & T HIGHWAYS LTD

Company Information for the Period Ended 30th September 2013

Director:	A THOMAS
Registered office:	Blake House 11 High Street Lees Oldham Lancashire OL4 3BU
Company Registration Number:	06703379 (England and Wales)

A & T HIGHWAYS LTD

Abbreviated Balance sheet As at 30th September 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	2	25,800	32,770
Total fixed assets:		<u>25,800</u>	<u>32,770</u>
Current assets			
Debtors:		561	350
Cash at bank and in hand:		7,740	27,861
Total current assets:		<u>8,301</u>	<u>28,211</u>
Creditors			
Creditors: amounts falling due within one year		55,347	54,722
Net current assets (liabilities):		<u>(47,046)</u>	<u>(26,511)</u>
Total assets less current liabilities:		<u>(21,246)</u>	6,259
Total net assets (liabilities):		<u><u>(21,246)</u></u>	<u><u>6,259</u></u>

The notes form part of these financial statements

A & T HIGHWAYS LTD

Abbreviated Balance sheet As at 30th September 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	3	1	1
Profit and Loss account:		(21,247)	6,258
Total shareholders funds:		<u>(21,246)</u>	<u>6,259</u>

For the year ending 30 September 2013 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.

The financial statements were approved by the Board of Directors on 27 March 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: A THOMAS

Status: Director

The notes form part of these financial statements

A & T HIGHWAYS LTD

Notes to the Abbreviated Accounts for the Period Ended 30th September 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with the Financial reporting Standard for smaller entities

Turnover policy

Turnover is net invoiced work done, excluding value added tax

Tangible fixed assets depreciation policy

Depreciation is provided so as to write off the asset over its estimated useful life at the following rates Vehicle 25% on reducing balance Equipment 15% on reducing balance

A & T HIGHWAYS LTD

Notes to the Abbreviated Accounts for the Period Ended 30th September 2013

2. Tangible assets

	Total
Cost	£
At 01st October 2012:	64,248
At 30th September 2013:	64,248
Depreciation	
At 01st October 2012:	31,478
Charge for year:	6,970
At 30th September 2013:	38,448
Net book value	
At 30th September 2013:	25,800
At 30th September 2012:	32,770

A & T HIGHWAYS LTD

Notes to the Abbreviated Accounts for the Period Ended 30th September 2013

3. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
