

**A & T HIGHWAYS LTD**

**COMPANY INFORMATION FOR THE YEAR ENDED 30<sup>TH</sup> SEPTEMBER 2009**

Company Number:	6703379
Registered Office:	Blake House 11 High Street Lees Oldham OL4 3BH
Director:	A Thomas

TUESDAY



PC5

\*POP01GZI\*

26/01/2010

COMPANIES HOUSE

1204

**COMPANY NUMBER 6703379**

**A & T HIGHWAYS LTD**

**BALANCE SHEET AS AT 30<sup>TH</sup> SEPTEMBER 2009**

	Note		£
<b><u>Current Assets</u></b>			
Bank		12396	
Debtors	2	118	
		12514	
<b><u>Current Liabilities</u></b>			
Amounts due within one year	3	(15733)	
			<u>3219</u>
<b><u>Share Capital</u></b>	4		1
<b><u>Profit and Loss Account</u></b>			(3220)
			<u>3219</u>

For the year ended 30<sup>th</sup> September 2009 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with Section 476 of the Companies Act 2006.

The director's acknowledges their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

These accounts have been prepared in accordance with the provision application to companies subject to small companies regime.

By order of the Board ..... *A P Thomas* ..... A Thomas

**A & T HIGHWAYS LTD**

**NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 30<sup>TH</sup> SEPTEMBER 2009**

**1. Accounting Policies**

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

Turnover

This is represented by sales excluding value added tax

**2. Debtors**

Taxation	118
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**3. Current Liabilities**

Accruals	600
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Directors Loan Account	<u>15133</u>
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15733

**4. Share Capital**

Authorised:	100 Ordinary £1 Shares
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Issued:	1 Ordinary £1 Share
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