A & T HIGHWAYS LTD

Company Registration Number:
06703379 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st October 2014

End date: 30th September 2015

SUBMITTED

A & T HIGHWAYS LTD

Company Information
for the Period Ended 30th September 2015

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

A & T HIGHWAYS LTD

Abbreviated Balance sheet
As at 30th September 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	2	**25,975**	33,450
Total fixed assets:		**25,975**	33,450
Current assets			
Debtors:		**3,050**	350
Cash at bank and in hand:		**3,531**	2,400
Total current assets:		**6,581**	2,750
Creditors			
Creditors: amounts falling due within one year		**89,011**	62,875
Net current assets (liabilities):		**(82,430)**	(60,125)
Total assets less current liabilities:		**(56,455)**	(26,675)
Total net assets (liabilities):		**(56,455)**	(26,675)

The notes form part of these financial statements

A & T HIGHWAYS LTD

Abbreviated Balance sheet
As at 30th September 2015
continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	3	**1**	1
Profit and Loss account:		**(56,456)**	(26,676)
Total shareholders funds:		**(56,455)**	(26,675)

For the year ending 30 September 2015 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 28 April 2016

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 2015

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 2015

2. Tangible assets

	Total
Cost	**£**
At 01st October 2014:	68,385
At 30th September 2015:	68,385
Depreciation	
At 01st October 2014:	34,935
Charge for year:	7,475
At 30th September 2015:	42,410
Net book value	
At 30th September 2015:	25,975
At 30th September 2014:	33,450

A & T HIGHWAYS LTD

Notes to the Abbreviated Accounts
for the Period Ended 30th September 2015

3. Called up share capital

Allotted, called up and paid

Previous period			**2014**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	**1**
Total share capital:			**1**

Current period			**2015**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	**1**
Total share capital:			**1**