

**Registered Number 06736715**

**A & T Ventures Limited**

**Abbreviated Accounts**

**31 October 2011**

**A & T Ventures Limited**

**Registered Number 06736715**

**Company Information**

**Registered Office:**

284 Broad Road  
Bocking  
BRAINTREE  
Essex  
CM7 5NW

**Reporting Accountants:**

Alison Hurrell Limited

44 Church Street  
Bocking  
BRAINTREE  
Essex  
CM7 5JY

**Bankers:**

Barclays Bank PLC  
Bank Street  
Braintree  
Essex  
CM7 7UQ

A & T Ventures Limited

Registered Number 06736715

Balance Sheet as at 31 October 2011

	Notes	2011 £	2010 £
<b>Current assets</b>			
Debtors		0	2,670
Cash at bank and in hand		3,532	3,554
Total current assets		<u>3,532</u>	<u>6,224</u>
<b>Creditors: amounts falling due within one year</b>		(6,679)	(9,619)
<b>Net current assets (liabilities)</b>		(3,147)	(3,395)
<b>Total assets less current liabilities</b>		<u>(3,147)</u>	<u>(3,395)</u>
<b>Total net assets (liabilities)</b>		<u>(3,147)</u>	<u>(3,395)</u>
<b>Capital and reserves</b>			
Called up share capital	2	2	2
Profit and loss account		(3,149)	(3,397)
<b>Shareholders funds</b>		<u>(3,147)</u>	<u>(3,395)</u>

- 
- a. For the year ending 31 October 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 02 August 2012

And signed on their behalf by:

**Mrs T E Holdgate, Director**

**Mrs A M Randall, Director**

**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 1068 of the Companies Act 2006.**

**Notes to the Abbreviated Accounts**

For the year ending 31 October 2011

**1 Accounting policies****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.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2 Share capital**

	2011 £	2010 £
<b>Allotted, called up and fully paid:</b>		
2 Ordinary shares of £1 each	2	2

**3 Transactions with directors**

Mrs T E Holdgate had a loan during the year. The balance at 31 October 2011 was £- (1 November 2010 - £2,336), £2,336 was repaid during the year. Mrs A M Randall had a loan during the year. The balance at 31 October 2011 was £- (1 November 2010 - £334), £334 was repaid during the year.