REGISTERED NUMBER: 06736715 (England and Wales)

Abbreviated Unaudited Accounts

For The Year Ended

31 October 2012

for

A & T Ventures Limited

Contents of the Abbreviated Accounts
For The Year Ended 31 October 2012

Company Information
For The Year Ended 31 October 2012

DIRECTORS:	Mrs T E Holdgate Mrs A M Randall
SECRETARY:	R J Brooks
REGISTERED OFFICE:	284 Broad Road Bocking BRAINTREE Essex CM7 5NW
REGISTERED NUMBER:	06736715 (England and Wales)
ACCOUNTANT:	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)

Abbreviated Balance Sheet
31 October 2012

	Notes	31.10.12 £	31.10.11 £
CURRENT ASSETS			
Debtors		74	-
Cash at bank		1,609	3,532
		1,683	3,532
CREDITORS			
Amounts falling due within one year		7,810	6,679
NET CURRENT LIABILITIES		(6,127)	(3,147)
TOTAL ASSETS LESS CURRENT LIABILITIES		(6,127)	(3,147)
CAPITAL AND RESERVES			
Called up share capital	2	2	2
Profit and loss account		(6,129)	(3,149)
SHAREHOLDERS' FUNDS		(6,127)	(3,147)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 4 July 2013 and were signed on its behalf by:

Mrs T E Holdgate - Director

Mrs A M Randall - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
For The Year Ended 31 October 2012

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. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.10.12 £	31.10.11 £
2	Ordinary	£1	2	2