

Registered Number:06736715

England and Wales

A & T Ventures Limited

Report of the Directors and Unaudited Accounts

For the year ended 31 March 2016

A & T Ventures Limited

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For the year ended 31 March 2016

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A & T Ventures Limited

Company Information  
For the year ended 31 March 2016

<b>Directors</b>	Mrs A M Randall Mrs T Holdgate
<b>Registered Number</b>	06736715
<b>Registered Office</b>	Wymondham, 284 Broad Road Bocking Braintree Essex CM7 5NW
<b>Accountants</b>	A J Hurrell Accounts Wymondham 284 Broad Road Bocking Braintree Essex CM7 5NW
<b>Company Secretary</b>	Mr R Brooks
<b>Bankers</b>	Barclays Bank PLC Bank Street Braintree Essex CM7 7UQ

A & T Ventures Limited

Directors' Report  
For the year ended 31 March 2016

**Directors**

The directors who served the company throughout the year were as follows:

Mrs A M Randall

Mrs T Holdgate

This report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

Signed on behalf of the board

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Mr R Brooks Secretary Director

30 November 2016

A & T Ventures Limited

Accountants' Report  
For the year ended 31 March 2016

**Report to the directors on the preparation of the unaudited statutory accounts of A & T Ventures Limited for the year ended 31 March 2016**

In order to assist you to fulfil your duties under Companies Act 2006, we have prepared for your approval the accounts of A & T Ventures Limited for the year ended 31 March 2016 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com>.

This report is made solely to the Board of Directors of A & T Ventures Limited, as a body, in accordance with the terms of our engagement letter dated 8 January 2016. Our work has been undertaken solely to prepare for your approval the accounts of A & T Ventures Limited and state those matters that we have agreed to state to the Board of Directors of A & T Ventures Limited, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants and as detailed at <http://www.accaglobal.com/factsheet163>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than A & T Ventures Limited and its Board of Directors as a body for our work or for this report. It is your duty to ensure that A & T Ventures Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of A & T Ventures Limited. You consider that A & T Ventures Limited is exempt from the statutory audit requirement for the year.

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A J Hurrell Accounts  
Wymondham  
284 Broad Road  
Bocking Braintree  
Essex  
CM7 5NW

## A &amp; T Ventures Limited

Profit and Loss Account  
For the year ended 31 March 2016

	2016	2015
	£	£
Turnover	94,836	69,158
Cost of raw materials and consumables	(81,367)	(57,465)
Depreciation and other amounts written off assets	(93)	(62)
Other charges	(12,857)	(14,014)
<b>Profit for the financial year</b>	<b>519</b>	<b>(2,383)</b>

Balance Sheet  
As at 31 March 2016

	2016		2015	
	£	£	£	£
Fixed assets		124		218
Current assets	4,962		3,819	
Prepayments and accrued income	3,974		4,526	
Creditors: amounts falling due within one year	(15,090)		(14,169)	
<b>Net current liabilities</b>		<b>(6,154)</b>		<b>(5,824)</b>
<b>Total assets less current liabilities</b>		<b>(6,030)</b>		<b>(5,606)</b>
Accruals and deferred income		(530)		(1,473)
<b>Net liabilities</b>		<b>(6,560)</b>		<b>(7,079)</b>
<b>Capital and reserves</b>		<b>(6,560)</b>		<b>(7,079)</b>

For the year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;

2) The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the micro-entity provisions. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Signed on behalf of the board of directors

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Mrs A M Randall Director

Mrs T Holdgate Director

Date approved by the board: 30 November 2016

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 1072 of the Companies Act 2006.