

Registered Number:06736715

England and Wales

A & T Ventures Limited

Report of the Directors and Unaudited Accounts

For the year ended 31 March 2015

A & T Ventures Limited

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A & T Ventures Limited

Company Information For the year ended 31 March 2015

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

A & T Ventures Limited

Directors' Report
For the year ended 31 March 2015

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 taking advantage of the small companies' exemption of section 415A of the Companies Act 2006.

Signed on behalf of the board

Mr R Brooks Secretary Director

12 January 2016

A & T Ventures Limited

Accountants' Report
For the year ended 31 March 2015

Report to the directors on the preparation of the unaudited statutory accounts of A & T Ventures Limited for the year ended 31 March 2015

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 2015 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.

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

A & T Ventures Limited

Profit and Loss Account
For the year ended 31 March 2015

	2015	2014
	£	£
Turnover	69,158	127,014
Other income	-	1
Cost of raw materials and consumables	(57,465)	(107,514)
Depreciation and other amounts written off assets	(62)	-
Other charges	(14,014)	(18,070)
Loss for the financial year	(2,383)	1,431

Balance Sheet
As at 31 March 2015

	2015		2014
	£	£	£
Fixed assets		218	-
Current assets	3,819		3,791
Prepayments and accrued income	4,526		(5,192)
Creditors: amounts falling due within one year	(14,169)		(12,779)
Net current liabilities		(5,824)	(3,796)
Total assets less current liabilities		(5,606)	(3,796)
Accruals and deferred income		(1,473)	(900)
Net liabilities		(7,079)	(4,696)
Capital and reserves		(7,079)	(4,696)

For the year ended 31 March 2015 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

Mrs A M Randall Director

Mrs T Holdgate Director

Date approved by the board: 12 January 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.