

**Registered Number 06747280**

**A & T Business Associates Limited**

**Abbreviated Accounts**

**30 November 2010**

**A & T Business Associates Limited**

**Registered Number 06747280**

**Company Information**

**Registered Office:**

2 Plantation Way  
Worthing  
West Sussex  
BN13 2AF

**Reporting Accountants:**

Rowdens Limited  
Chartered Accountants  
Unit 3E  
Vinnetrow Business Park  
Vinnetrow Road  
Chichester  
West Sussex  
PO20 1QH

A & T Business Associates Limited

Registered Number 06747280

Balance Sheet as at 30 November 2010

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Tangible	2	718	536
		<u>718</u>	<u>536</u>
<b>Current assets</b>			
Debtors		1,934	2,298
Cash at bank and in hand		195	908
Total current assets		<u>2,129</u>	<u>3,206</u>
<b>Creditors: amounts falling due within one year</b>		(32,175)	(20,476)
<b>Net current assets (liabilities)</b>		(30,046)	(17,270)
<b>Total assets less current liabilities</b>		<u>(29,328)</u>	<u>(16,734)</u>
<b>Total net assets (liabilities)</b>		<u>(29,328)</u>	<u>(16,734)</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		(29,329)	(16,735)
<b>Shareholders funds</b>		<u>(29,328)</u>	<u>(16,734)</u>

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- a. For the year ending 30 November 2010 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 07 June 2011

And signed on their behalf by:

**A Hedger, 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 30 November 2010

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.

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**Going concern**

The company realised a loss in its first periods of trading. The director of the company has provided finance to ensure that the company can continue to trade for the foreseeable future.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer equipment                      0% Straight line over 3 years

2 **Tangible fixed assets**

		<b>Total</b>
<b>Cost</b>		<b>£</b>
At 01 December 2009		804
Additions	-	<u>675</u>
At 30 November 2010	-	<u>1,479</u>
<b>Depreciation</b>		
At 01 December 2009		268
Charge for year	-	<u>493</u>
At 30 November 2010	-	<u>761</u>
<b>Net Book Value</b>		
At 30 November 2010		718
At 30 November 2009	-	<u>536</u>

3 **Share capital**

	2010	2009
	£	£
<b>Allotted, called up and fully paid:</b>		
1 Ordinary A shares of £1 each	1	1

4 **Transactions with directors**

As at 30 November 2010 the company owed the director A Hedger Esq. £30,361.

5 **Ultimate controlling party**

The company was under the control of A Hedger Esq. throughout the period.