

**Abbreviated Unaudited Accounts for the Year Ended 30 November 2012**

**for**

**A & T Business Associates Limited**

**Contents of the Abbreviated Accounts  
for the Year Ended 30 November 2012**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>
<b>Chartered Accountants' Report</b>	<b>5</b>

**A & T Business Associates Limited**

**Company Information**  
**for the Year Ended 30 November 2012**

<b>DIRECTOR:</b>	A Hedger
<b>SECRETARY:</b>	Mrs L Hedger
<b>REGISTERED OFFICE:</b>	2 Plantation Way Worthing West Sussex BN13 2AF
<b>REGISTERED NUMBER:</b>	06747280 (England and Wales)
<b>ACCOUNTANTS:</b>	Rowdens Limited Chartered Accountants Unit 3E Vinnetrow Business Park Vinnetrow Road Chichester West Sussex PO20 1QH

**A & T Business Associates Limited (Registered number: 06747280)**

**Abbreviated Balance Sheet**  
**30 November 2012**

	Notes	2012 £	£	2011 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		722		628
<b>CURRENT ASSETS</b>					
Debtors		5,142		5,116	
Cash at bank		<u>83</u>		<u>1,988</u>	
		5,225		7,104	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>38,179</u>		<u>34,944</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(32,954)</u>		<u>(27,840)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(32,232)</u>		<u>(27,212)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1		1
Profit and loss account			<u>(32,233)</u>		<u>(27,213)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(32,232)</u>		<u>(27,212)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

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

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 director on 20 August 2013 and were signed by:

A Hedger - Director

**Notes to the Abbreviated Accounts  
for the Year Ended 30 November 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.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - Straight line over 4 years

**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.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 December 2011	1,989
Additions	670
At 30 November 2012	<u>2,659</u>
<b>DEPRECIATION</b>	
At 1 December 2011	1,361
Charge for year	576
At 30 November 2012	<u>1,937</u>
<b>NET BOOK VALUE</b>	
At 30 November 2012	<u>722</u>
At 30 November 2011	<u>628</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
1	Ordinary A	£1	<u>1</u>	<u>1</u>

**4. ULTIMATE CONTROLLING PARTY**

The controlling party is A Hedger.

**Notes to the Abbreviated Accounts - continued**  
**for the Year Ended 30 November 2012**

**5. GOING CONCERN**

The company has accumulated losses in the early periods of trading. The director believes that in view of the financial support he has provided to the company, the company is able to continue to trade as a going concern.

**Chartered Accountants' Report to the Director  
on the Unaudited Financial Statements of  
A & T Business Associates Limited**

**The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of A & T Business Associates Limited for the year ended 30 November 2012 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 member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at [icaew.com/membershandbook](http://icaew.com/membershandbook).

This report is made solely to the director of A & T Business Associates Limited in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of A & T Business Associates Limited and state those matters that we have agreed to state to the director of A & T Business Associates Limited in this report in accordance with AAF 2/10 as detailed at [icaew.com/compilation](http://icaew.com/compilation). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that A & T Business Associates Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of A & T Business Associates Limited. You consider that A & T Business Associates Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of A & T Business Associates Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

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

20 August 2013

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.