

REGISTERED NUMBER: 06747280 (England and Wales)

Abbreviated Unaudited Accounts
for the Period 12 November 2008 to 30 November 2009
for
A & T Business Associates Limited

THURSDAY



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COMPANIES HOUSE

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

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for the Period 12 November 2008 to 30 November 2009

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A & T Business Associates Limited

Company Information

for the Period 12 November 2008 to 30 November 2009

DIRECTOR: A Hedger

SECRETARY: Mrs L Hedger

REGISTERED OFFICE: 2 Plantation Way
Worthing
West Sussex
BN13 2AF

REGISTERED NUMBER: 06747280 (England and Wales)

ACCOUNTANTS: Rowdens Limited
Chartered Accountants
Lyndale
Mill Lane
Runcton
Chichester
West Sussex
PO20 1PP

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

Abbreviated Balance Sheet
30 November 2009

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		536
CURRENT ASSETS			
Debtors		2,298	
Cash at bank		908	
		<u>3,206</u>	
CREDITORS			
Amounts falling due within one year		<u>20,476</u>	
NET CURRENT LIABILITIES			<u>(17,270)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u><u>(16,734)</u></u>
CAPITAL AND RESERVES			
Called up share capital	3		1
Profit and loss account			<u>(16,735)</u>
SHAREHOLDERS' FUNDS			<u><u>(16,734)</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 November 2009

The members have not required the company to obtain an audit of its financial statements for the period ended 30 November 2009 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
- (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 director on 10th Aug 10 and were signed by


A Hedger - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Period 12 November 2008 to 30 November 2009

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 3 years

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Going concern

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	804
At 30 November 2009	804
DEPRECIATION	
Charge for period	268
At 30 November 2009	268
NET BOOK VALUE	
At 30 November 2009	536

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	£
1	Ordinary A	£1	1

1 Ordinary A share of £1 was allotted and fully paid for cash at par during the period

4 RELATED PARTY DISCLOSURES

As at 30 November 2009 the company owed the director A Hedger Esq £20,106

5 ULTIMATE CONTROLLING PARTY

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

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 three) have been prepared.

In accordance with our terms of engagement and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company for the period ended 30 November 2009 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records and information and explanations you have given to us

This report is made to the company's director, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the company's director that we have done so, and state those matters that we have agreed to state to him in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's director, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England & Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the Balance Sheet as at 30 November 2009 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the period.

We have not been instructed to carry out an audit of the financial statements. 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 financial statements.



Rowdens Limited
Chartered Accountants
Lyndale
Mill Lane
Runcton
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West Sussex
PO20 1PP

Date 10-8-10.