

COMPANY REGISTRATION NUMBER 06795596

**AT BUSINESS SOLUTIONS LIMITED**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2016**



# **AT BUSINESS SOLUTIONS LIMITED**

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# AT BUSINESS SOLUTIONS LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

		2016		2015	
	Notes	£	£	£	£
<b>Current assets</b>					
Debtors		5,508		5,870	
Cash at bank and in hand		4,789		18,254	
		<u>10,297</u>		<u>24,124</u>	
<b>Creditors: amounts falling due within one year</b>		(74,110)		(77,912)	
<b>Total assets less current liabilities</b>			<u>(63,813)</u>		<u>(53,788)</u>
<b>Capital and reserves</b>					
Called up share capital	2		100		100
Profit and loss account			(63,913)		(53,888)
<b>Shareholders' funds</b>			<u>(63,813)</u>		<u>(53,788)</u>

**AT BUSINESS SOLUTIONS LIMITED**

**ABBREVIATED BALANCE SHEET (CONTINUED)**

**AS AT 31 MARCH 2016**

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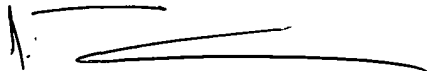
For the financial year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors' responsibilities:**

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 23 December 2016



**I J Tollerfield**  
**Director**

**Company Registration No. 06795596**

# AT BUSINESS SOLUTIONS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2016

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### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

The accounts have been prepared on the going concern basis as the controlling party is willing to continue to financially support the company.

#### 1.2 Turnover

Turnover represents amounts receivable for services net of VAT and is recognised on an accruals basis as those services are carried out.

### 2 Share capital

	2016	2015
	£	£
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of £1 each	100	100
	<u>100</u>	<u>100</u>