

Registered number
06892486

A&T Business Services Limited

Abbreviated Accounts

31 August 2013

A&T Business Services Limited**Registered number:** 06892486**Abbreviated Balance Sheet****as at 31 August 2013**

	Notes	2013 £	2012 £
Fixed assets			
Intangible assets	2	1	2
Current assets			
Debtors		38	(10)
Cash at bank and in hand		565	735
		<u>603</u>	<u>725</u>
Creditors: amounts falling due within one year		(1,356)	(1,083)
Net current liabilities		<u>(753)</u>	<u>(358)</u>
Net liabilities		<u>(752)</u>	<u>(356)</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		(753)	(357)
Shareholders' funds		<u>(752)</u>	<u>(356)</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Lyudmila Hedger

Director

Approved by the board on 6 May 2014

A&T Business Services Limited
Notes to the Abbreviated Accounts
for the year ended 31 August 2013

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Plant and machinery	25% straight line
Motor vehicles	25% straight line

Stocks

Stock is valued at the lower of cost and net realisable value.

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

2 Intangible fixed assets

£

Cost

At 1 September 2012	5
At 31 August 2013	<u>5</u>

Amortisation

At 1 September 2012	3
Provided during the year	1
At 31 August 2013	<u>4</u>

Net book value

At 31 August 2013	<u>1</u>
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3 Share capital	Nominal value	2013 Number	2013 £	2012 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1	<u>1</u>	<u>1</u>

4 Insolvent position

The director has considered going concern and asserts that the business will trade out of its deficit.

The company has traded profitably since the balance sheet date.

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