

A & T BUSINESS SERVICES LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2017

A & T BUSINESS SERVICES LIMITED
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

A & T BUSINESS SERVICES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2017

Director	Lyudmila Hedger
Company Number	06892486 (England and Wales)
Registered Office	2 Plantation Way Worthing West Sussex BN13 2AF
Accountants	Neale Accounting Services 60 St Elmo Road Worthing West Sussex BN14 7EH

A & T BUSINESS SERVICES LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2017

	Notes	2017 £	2016 £
Fixed assets			
Tangible assets	<u>5</u>	-	61
Current assets			
Cash at bank and in hand		365	450
Creditors: amounts falling due within one year	<u>6</u>	(1,815)	(1,837)
Net current liabilities		<u>(1,450)</u>	<u>(1,387)</u>
Net liabilities		<u>(1,450)</u>	<u>(1,326)</u>
Capital and reserves			
Called up share capital	<u>7</u>	1	1
Profit and loss account		(1,451)	(1,327)
Shareholders' funds		<u>(1,450)</u>	<u>(1,326)</u>

For the year ending 31 August 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 2 May 2018.

Lyudmila Hedger
Director

Company Registration No. 06892486

A & T BUSINESS SERVICES LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2017

1 Statutory information

A & T Business Services Limited is a private company, limited by shares, registered in England and Wales, registration number 06892486. The registered office is 2 Plantation Way, Worthing, West Sussex, BN13 2AF.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

These financial statements for the year ended 31 August 2017 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 1 September 2015.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Turnover

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets policy

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

Plant & machinery	25% straight line
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Intangible fixed assets

Goodwill is being written off in equal annual instalments over its estimated economic life of 5 years.

4 Intangible fixed assets

	Goodwill
	£
Cost	
At 1 September 2016	5
At 31 August 2017	5
Amortisation	
At 1 September 2016	5
At 31 August 2017	5
Net book value	
At 31 August 2017	-

A & T BUSINESS SERVICES LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2017

5 Tangible fixed assets

	Plant & machinery £
Cost or valuation	At cost
At 1 September 2016	246
At 31 August 2017	246
Depreciation	
At 1 September 2016	185
Charge for the year	61
At 31 August 2017	246
Net book value	
At 31 August 2017	-
At 31 August 2016	61

6 Creditors: amounts falling due within one year

	2017 £	2016 £
Other creditors	50	200
Loans from directors	1,765	1,637
	1,815	1,837

7 Share capital

	2017 £	2016 £
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1

8 Average number of employees

During the year the average number of employees was 0 (2016: 0).

