

Registered Number 07022495

A & T Corporation Limited

Abbreviated Accounts

30 September 2010

A & T Corporation Limited

Registered Number 07022495

Company Information

Registered Office:

Transport House
Uxbridge Road
Hillingdon Heath
Middlesex
UB10 0LY

A & T Corporation Limited

Registered Number 07022495

Balance Sheet as at 30 September 2010

	Notes	2010	
		£	£
Fixed assets			
Intangible	2	17,550	
Tangible	3	28,094	
		<u>45,644</u>	-
Current assets			
Stocks		2,000	
Debtors		10,159	
Cash at bank and in hand		3,966	
Total current assets		<u>16,125</u>	-
Creditors: amounts falling due within one year		(40,288)	
Net current assets (liabilities)		(24,163)	
Total assets less current liabilities		<u>21,481</u>	-
Creditors: amounts falling due after more than one year		(37,424)	
Provisions for liabilities		(5,032)	
Total net assets (liabilities)		<u>(20,975)</u>	-
Capital and reserves			
Called up share capital	4	100	
Profit and loss account		(21,075)	
Shareholders funds		<u>(20,975)</u>	-

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- a. For the year ending 30 September 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 09 June 2011

And signed on their behalf by:

Mr T Khawja, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 September 2010

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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.

Franchise cost

Franchise cost, being the amount paid in connection with the acquisition of a Franchise Licence in 2010, is being amortised evenly over its estimated useful life of ten years.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

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

Financial instruments

Financial instruments are classified and accounted for according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

Depreciation

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

Short leasehold	10% on cost
Fixtures and fittings	25% on reducing balance
Computer equipment	25% on reducing balance

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Intangible fixed assets

Cost or valuation	£
Additions	19,500
At 30 September 2010	<u>19,500</u>

Amortisation

Charge for year	1,950
At 30 September 2010	<u>1,950</u>

