

Registered Number 07044133

A&T BUILDING SERVICES LIMITED

Abbreviated Accounts

31 October 2010

**A&T BUILDING SERVICES LIMITED**

Registered Number 07044133

**Balance Sheet as at 31 October 2010**

	Notes	2010 £	£
<b>Fixed assets</b>			
Tangible	2		6,081
			<u>6,081</u>
			-
<b>Current assets</b>			
Stocks		500	
Debtors	3	7,000	
Cash at bank and in hand		796	
Total current assets		<u>8,296</u>	-
<b>Creditors: amounts falling due within one year</b>	4	(20,494)	
<b>Net current assets (liabilities)</b>			(12,198)
<b>Total assets less current liabilities</b>			<u>(6,117)</u>
			-
<b>Total net assets (liabilities)</b>			<u>(6,117)</u>
			-
<b>Capital and reserves</b>			
Called up share capital		100	
Profit and loss account		(6,217)	
<b>Shareholders funds</b>			<u>(6,117)</u>
			-

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- a. For the year ending 31 October 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 08 July 2011

And signed on their behalf by:

**ANTHONY STEPHEN BUCKLEY, 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 31 October 2010

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

**Depreciation**

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

Land & Buildings	10% straight line
Furniture	20% straight line
Computer Equipment	20% straight line
Other	10% straight line

2 **Tangible fixed assets**

	Plant & Machinery	Fixtures & Fittings	Other	Total
Cost	£	£	£	£
Additions	4,500	60	2,975	7,535
Disposals	-	0	0	0
At 31 October 2010	-	<u>4,500</u>	<u>2,975</u>	<u>7,535</u>
<b>Depreciation</b>				
Charge for year	701	9	744	1,454
On disposals	-	0	0	0
At 31 October 2010	-	<u>701</u>	<u>744</u>	<u>1,454</u>
<b>Net Book Value</b>				
At 31 October 2010	3,799	51	2,231	6,081

3 **Debtors**

	2010 £
Trade debtors	<u>7,000</u> 7,000

4 **Creditors: amounts falling due within one year**

2010  
£

Bank loans and overdrafts	11,800
Trade creditors	1,555
Accruals and deferred income	810
Taxation and Social Security	221
Other creditors	<u>6,108</u>
	20,494