

Registered Number 07044133

A&T BUILDING SERVICES LIMITED

Abbreviated Accounts

31 October 2011

A&T BUILDING SERVICES LIMITED

Registered Number 07044133

Balance Sheet as at 31 October 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	4,945	6,081
		<u>4,945</u>	<u>6,081</u>
Current assets			
Stocks		0	500
Debtors	3	11,679	7,000
Cash at bank and in hand		187	796
Total current assets		<u>11,866</u>	<u>8,296</u>
Creditors: amounts falling due within one year	4	(28,468)	(20,494)
Net current assets (liabilities)		(16,602)	(12,198)
Total assets less current liabilities		<u>(11,657)</u>	<u>(6,117)</u>
Total net assets (liabilities)		<u>(11,657)</u>	<u>(6,117)</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(11,757)	(6,217)
Shareholders funds		<u>(11,657)</u>	<u>(6,117)</u>

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- a. For the year ending 31 October 2011 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 03 October 2012

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 2011

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	£	£	£	£
At 01 November 2010	4,500	60	2,975	7,535
Additions	0	0	0	0
Disposals	0	0	0	0
At 31 October 2011	<u>4,500</u>	<u>60</u>	<u>2,975</u>	<u>7,535</u>
Depreciation				
At 01 November 2010	701	9	744	1,454
Charge for year	570	8	558	1,136
On disposals	0	0	0	0
At 31 October 2011	<u>1,271</u>	<u>17</u>	<u>1,302</u>	<u>2,590</u>
Net Book Value				
At 31 October 2011	3,229	43	1,673	4,945
At 31 October 2010	<u>3,799</u>	<u>51</u>	<u>2,231</u>	<u>6,081</u>

3 Debtors

	2011 £	2010 £
Trade debtors	4,970	7,000
Other debtors	<u>6,709</u>	<u>0</u>
	11,679	7,000

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

	2011	2010
	£	£
Bank loans and overdrafts	0	11,800
Trade creditors	0	1,555
Taxation and Social Security	0	221
Other creditors	<u>28,468</u>	<u>6,918</u>
	28,468	20,494