

Registered Number 07090451

A.T. ACCOUNTANTS & CO LIMITED

Abbreviated Accounts

30 November 2013

Abbreviated Balance Sheet as at 30 November 2013

	Notes	2013	2012
		£	£
Fixed assets			
Tangible assets	2	444	-
		<u>444</u>	<u>-</u>
Current assets			
Debtors		450	620
Cash at bank and in hand		367	5,608
		<u>817</u>	<u>6,228</u>
Creditors: amounts falling due within one year		<u>(2,511)</u>	<u>(6,296)</u>
Net current assets (liabilities)		<u>(1,694)</u>	<u>(68)</u>
Total assets less current liabilities		<u>(1,250)</u>	<u>(68)</u>
Total net assets (liabilities)		<u>(1,250)</u>	<u>(68)</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(1,251)	(69)
Shareholders' funds		<u>(1,250)</u>	<u>(68)</u>

- For the year ending 30 November 2013 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 1 August 2014

And signed on their behalf by:

A TALWAR, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2013

1 Accounting Policies

Tangible assets depreciation policy

STRAIGHT LINE

2 Tangible fixed assets

	£
Cost	
At 1 December 2012	-
Additions	592
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2013	<u>592</u>
Depreciation	
At 1 December 2012	-
Charge for the year	148
On disposals	-
At 30 November 2013	<u>148</u>
Net book values	
At 30 November 2013	<u><u>444</u></u>
At 30 November 2012	<u><u>-</u></u>

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