

**Registered Number 07156022**

**A&T Motocross Parts Limited**

**Abbreviated Accounts**

**28 February 2011**

**A&T Motocross Parts Limited**

**Registered Number 07156022**

**Company Information**

**Registered Office:**

3 Wakedean Gardens  
Yatton  
North Somerset  
BS49 4BL

**Reporting Accountants:**

DEBBIE GIDDENS ACCOUNTANCY SERVICES LTD

3 Wakedean Gardens  
Yatton  
North Somerset  
BS49 4BL

## Balance Sheet as at 28 February 2011

	Notes	2011	
		£	£
<b>Fixed assets</b>			
Tangible	2	238	
		<u>238</u>	-
<b>Current assets</b>			
Stocks		962	
Debtors		7,727	
Cash at bank and in hand		1,253	
Total current assets		<u>9,942</u>	-
<b>Prepayments and accrued income</b>		62	
<b>Creditors: amounts falling due within one year</b>		(9,180)	
<b>Net current assets (liabilities)</b>		824	
<b>Total assets less current liabilities</b>		<u>1,062</u>	-
<b>Provisions for liabilities</b>		(50)	
<b>Total net assets (liabilities)</b>		<u>1,012</u>	-
<b>Capital and reserves</b>			
Called up share capital	3	1	
Profit and loss account		1,011	
<b>Shareholders funds</b>		<u>1,012</u>	-

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- a. For the year ending 28 February 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 26 June 2011

And signed on their behalf by:

**Mr A Dyte, 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 28 February 2011

1 **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.

**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.

**Depreciation**

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

Fixtures and fittings	50% on cost
Computer equipment	50% on cost

2 **Tangible fixed assets**

		<b>Total</b>
<b>Cost</b>		<b>£</b>
Additions	-	<u>477</u>
At 28 February 2011	-	<u>477</u>
<b>Depreciation</b>		
Charge for year	-	<u>239</u>
At 28 February 2011	-	<u>239</u>
<b>Net Book Value</b>		
At 28 February 2011		238

3 **Share capital**

2011  
£

**Allotted, called up and fully  
paid:**

1 Ordinary shares of £1 each

1