

R.O.C.

Registered number  
07289497

ATT ENGINEERING LTD

Abbreviated Accounts

31 December 2012

FRIDAY



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27/09/2013

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COMPANIES HOUSE

**ATT ENGINEERING LTD**  
**Registered number**  
**Abbreviated Balance Sheet**  
**as at 31 December 2012**

07289497

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Tangible assets	2	120,140	112,228
<b>Current assets</b>			
Stocks		23,620	39,962
Debtors		37,297	58,460
Cash at bank and in hand		(34,516)	(34,485)
		<u>26,401</u>	<u>63,937</u>
<b>Creditors: amounts falling due within one year</b>		(132,547)	(167,380)
<b>Net current liabilities</b>		<u>(106,146)</u>	<u>(103,443)</u>
<b>Net assets</b>		<u>13,994</u>	<u>8,785</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		13,894	8,685
<b>Shareholders' funds</b>		<u>13,994</u>	<u>8,785</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

Mr B Calo  
Director

Approved by the board on 4th September 2013

**ATT ENGINEERING LTD**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 December 2012**

**1 Accounting policies**

***Basis of preparation***

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

***Depreciation***

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

Plant and machinery	10% straight line
Office Equipment	25% straight line

***Stocks***

Stock is valued at the lower of cost and net realisable value

**2 Tangible fixed assets**

**£**

**Cost**

At 1 January 2012	132,437
Additions	15,000
At 31 December 2012	<u>147,437</u>

**Depreciation**

At 1 January 2012	20,209
At 31 December 2012	<u>27,297</u>

**Net book value**

At 31 December 2012	<u>120,140</u>
At 31 December 2011	<u>112,228</u>

**3 Share capital**

	<b>Nominal value</b>	<b>2012 Number</b>	<b>2012 £</b>	<b>2011 £</b>
Allotted, called up and fully paid Ordinary shares	£1 each	-	<u>100</u>	<u>100</u>