

Registered number
07289497

ATT ENGINEERING LTD

Abbreviated Accounts

31 December 2015



ATT ENGINEERING LTD
Registered number:
Abbreviated Balance Sheet
as at 31 December 2015

07289497

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	201,195	146,464
Current assets			
Stocks		16,250	6,250
Debtors		36,361	120,988
Cash at bank and in hand		(16,798)	(2,764)
		<u>35,813</u>	<u>124,474</u>
Creditors: amounts falling due within one year		(128,569)	(165,177)
Net current liabilities		<u>(92,756)</u>	<u>(40,703)</u>
Total assets less current liabilities		<u>108,439</u>	<u>105,761</u>
Creditors: amounts falling due after more than one year		(17,882)	(26,418)
Net assets		<u>90,557</u>	<u>79,343</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		90,457	79,243
Shareholder's funds		<u>90,557</u>	<u>79,343</u>

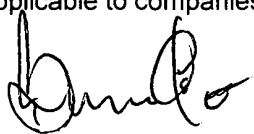
The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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 30 June 2016

ATT ENGINEERING LTD
Notes to the Abbreviated Accounts
for the year ended 31 December 2015

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 2015	192,437
Additions	63,195
At 31 December 2015	<u>255,632</u>

Depreciation

At 1 January 2015	45,973
Charge for the year	8,464
At 31 December 2015	<u>54,437</u>

Net book value

At 31 December 2015	<u>201,195</u>
At 31 December 2014	<u>146,464</u>

3 Share capital

	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid: Ordinary shares	£1 each	-	<u>100</u>	<u>100</u>