

**Registered Number 07289497**

**ATT ENGINEERING LTD**

**Abbreviated Accounts**

**31 December 2013**

## Abbreviated Balance Sheet as at 31 December 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
<b>Called up share capital not paid</b>		-	-
<b>Fixed assets</b>			
Intangible assets		-	-
Tangible assets	2	113,052	120,140
Investments		-	-
		<u>113,052</u>	<u>120,140</u>
<b>Current assets</b>			
Stocks		16,000	23,620
Debtors		63,172	37,297
Investments		-	-
Cash at bank and in hand		-	-
		<u>79,172</u>	<u>60,917</u>
<b>Prepayments and accrued income</b>		-	-
<b>Creditors: amounts falling due within one year</b>		(152,255)	(167,063)
<b>Net current assets (liabilities)</b>		<u>(73,083)</u>	<u>(106,146)</u>
<b>Total assets less current liabilities</b>		<u>39,969</u>	<u>13,994</u>
<b>Creditors: amounts falling due after more than one year</b>		0	0
<b>Provisions for liabilities</b>		0	0
<b>Accruals and deferred income</b>		0	0
<b>Total net assets (liabilities)</b>		<u>39,969</u>	<u>13,994</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		39,869	13,894
<b>Shareholders' funds</b>		<u>39,969</u>	<u>13,994</u>

- For the year ending 31 December 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 26 September 2014

And signed on their behalf by:

**BRIAN CALO, Director**

## Notes to the Abbreviated Accounts for the period ended 31 December 2013

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

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 policy**

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.

**Tangible assets depreciation policy**

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

**Valuation information and policy**

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

**Other accounting policies**

Share capital

Allotted, called up and fully paid Ordinary shares Nominal value £1 each.

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 January 2013	147,437
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 31 December 2013	<u>147,437</u>
<b>Depreciation</b>	
At 1 January 2013	27,297
Charge for the year	7,088
On disposals	0
At 31 December 2013	<u>34,385</u>
<b>Net book values</b>	
At 31 December 2013	<u>113,052</u>
At 31 December 2012	<u>120,140</u>

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.