

R.O.C.

Registered number
07289497

ATT ENGINEERING LTD

Abbreviated Accounts

31 December 2014

WEDNESDAY



L4H19600

L11

30/09/2015

#432

COMPANIES HOUSE

ATT ENGINEERING LTD
Registered number:
Abbreviated Balance Sheet
as at 31 December 2014

07289497

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	146,464	113,052
Current assets			
Stocks		6,250	16,000
Debtors		120,988	63,172
Cash at bank and in hand		(2,764)	(8,203)
		<u>124,474</u>	<u>70,969</u>
Creditors: amounts falling due within one year		(165,177)	(144,052)
Net current liabilities		<u>(40,703)</u>	<u>(73,083)</u>
Total assets less current liabilities		<u>105,761</u>	<u>39,969</u>
Creditors: amounts falling due after more than one year		(26,418)	-
Net assets		<u>79,343</u>	<u>39,969</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		79,243	39,869
Shareholders' funds		<u>79,343</u>	<u>39,969</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 25th September 2015

ATT ENGINEERING LTD
Notes to the Abbreviated Accounts
for the year ended 31 December 2014

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 2014	147,437
Additions	45,000
At 31 December 2014	<u>192,437</u>

Depreciation

At 1 January 2014	34,385
Charge for the year	11,588
At 31 December 2014	<u>45,973</u>

Net book value

At 31 December 2014	<u>146,464</u>
At 31 December 2013	<u>113,052</u>

3 Share capital

	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	<u>100</u>	<u>100</u>