

Registered Number 07322536

AAT CAPITAL LTD

Abbreviated Accounts

31 July 2011

AAT CAPITAL LTD

Registered Number 07322536

Balance Sheet as at 31 July 2011

	Notes	2011	
		£	£
Called up share capital not paid			0
Fixed assets			
Tangible	2	<u>3,216</u>	-
Total fixed assets		3,216	
Current assets			
Debtors		2,013	
Total current assets		<u>2,013</u>	-
Creditors: amounts falling due within one year		(26,483)	
Net current assets		(24,470)	
Total assets less current liabilities		<u>(21,254)</u>	-
Total net Assets (liabilities)		(21,254)	
Capital and reserves			
Called up share capital	3	100	
Profit and loss account		<u>(21,354)</u>	-
Shareholders funds		<u>(21,254)</u>	-

- a. For the year ending 31 July 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- 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 responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- 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 16 April 2012

And signed on their behalf by:

M V Haquani, 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 31 July 2011

1 Accounting policies

Accounting convention The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Small Entities (effective April 2008). **Deferred taxation** Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax, with the following exceptions: deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted. Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date. **Going concern** The accounts are prepared on a going concern basis which assumes the continued support of the director.

Depreciation

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

Office furniture	20.00% Reducing Balance
Computer equipment	33.33% Straight Line

2 Tangible fixed assets

Cost	£
At	
additions	4,142
disposals	
revaluations	
transfers	
At 31 July 2011	<u>4,142</u>
Depreciation	
At	
Charge for year	926
on disposals	
At 31 July 2011	<u>926</u>
Net Book Value	
At	
At 31 July 2011	<u>3,216</u>

3 Share capital

	2011
	£
Authorised share capital:	
100 Ordinary of £1.00 each	100
Allotted, called up and fully paid:	
100 Ordinary of £1.00 each	100