

**AT Projects Cumbria Limited
COVER COMPANIES HOUSE
ACCOUNTS**

AT Projects Cumbria Limited

Company No. 08659805

Unaudited Accounts

31 July 2015

AT Projects Cumbria Limited
BALANCE SHEET COMPANIES
HOUSE ACCOUNTS
at 31 July 2015

Company No. 08659805	2015 £	2014 £
Fixed assets	22,025	21,244
Current assets	53,475	36,206
Creditors: Amounts falling due within one year	(18,025)	(41,684)
Net current assets/(liabilities)	35,450	(5,478)
Total assets less current liabilities	57,475	15,766
Creditors: Amounts falling due after more than one year	(5,637)	(6,388)
Net assets	51,838	9,378
Called up share capital	2	2
Profit and loss account	51,836	9,376
Capital and reserves	51,838	9,378

These accounts have been prepared in accordance with the micro-entity provisions applicable to companies subject to the small companies regime of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective January 2015).

For the year ended 31 July 2015 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

Approved by the board on 31 July 2015

And signed on its behalf by:

A. Thompson

Director

31 July 2015

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 1072 of the Companies Act 2006.