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A&T Developments (UK) LLP

Abbreviated Accounts

for the year ended 5 April 2012

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A&T Developments (UK) LLP

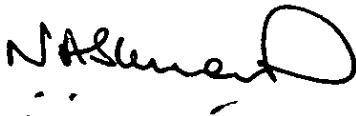
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A&T Developments (UK) LLP

Accountants' report on the unaudited accounts to A&T Developments (UK) LLP

As described on page 3 you have approved the accounts for the year ended 5 April 2012 set out on pages 2 to 4. In accordance with your instructions we have compiled these unaudited accounts from the accounting records and information and explanations supplied to us.



N A Slack & Co LLP
Accountants
50 London Road
Newcastle-under-Lyme
Staffordshire
ST5 1LL

21 September 2012

A&T Developments (UK) LLP

Abbreviated Balance sheet as at 5 April 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible assets	2		11,190		14,605
Current assets					
Stocks and work-in-progress		3,000		7,000	
Debtors		2,614		1,800	
		<u>5,614</u>		<u>8,800</u>	
Current liabilities					
Trade creditors		18,852		6,110	
Bank loans and overdrafts		5,583		1,468	
Other creditors		11,169		15,182	
		<u>35,604</u>		<u>22,760</u>	
Net current liabilities			(29,990)		(13,960)
Total assets less current liabilities			<u>(18,800)</u>		<u>645</u>
Financed by:					
Current accounts			(18,800)		645
			<u>(18,800)</u>		<u>645</u>

The required designated members' statements are shown on the following page which forms part of this Abbreviated Balance Sheet

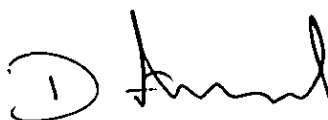
A & T Developments (UK) LLP
Abbreviated Balance Sheet (continued)

For the year ended 5 April 2012 the LLP was entitled to exemption from audit under section 477 of the Companies Act 2006 (as applied by The Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008) relating to small LLPs

The members 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 provision applicable to LLPs subject to the small LLPs regime

Mr D J Ashford



Mr K Tildesley



Designated members

Date: 21 September 2012

The notes on page 4 form an integral part of these financial statements

A&T Developments (UK) LLP
Notes to the Accounts
for the year ended 5 April 2012

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention modified when necessary to include the revaluation of certain fixed assets

1.2. Sales

Sales represents the total invoice value, excluding value added tax, of sales made during the year

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost or valuation less residual value of each asset over its expected useful life, as follows

Fixtures, fittings and equipment	- 10% Reducing balance
Motor vehicles	- 25% Reducing balance

1.4. Leasing and hire purchase commitments

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce constant periodic rates of charge on the net obligations outstanding in each period

1.5. Stock

Stock and work in progress are valued at the lower of cost and net realisable value

2. Tangible assets

	Equipment	Motor vehicles	Total
	£	£	£
Cost			
At 6 April 2011	1,579	13,026	14,605
At 5 April 2012	<u>1,579</u>	<u>13,026</u>	<u>14,605</u>
Depreciation			
Charge for the year	158	3,257	3,415
At 5 April 2012	<u>158</u>	<u>3,257</u>	<u>3,415</u>
Net book values			
At 5 April 2012	<u>1,421</u>	<u>9,769</u>	<u>11,190</u>
At 5 April 2011	<u><u>1,579</u></u>	<u><u>13,026</u></u>	<u><u>14,605</u></u>