

LLP No: OC313917

**A&T Developments (UK) LLP**

**Abbreviated Accounts**

**for the year ended 5 April 2010**

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COMPANIES HOUSE

## **A&T Developments (UK) LLP**

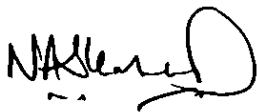
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**A&T Developments (UK) LLP**

**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 2010 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

12 August 2010

# A&T Developments (UK) LLP

## Abbreviated Balance sheet as at 5 April 2010

	Notes	2010		2009	
		£	£	£	£
<b>Fixed assets</b>					
Tangible assets	2		19,126		4,195
<b>Current assets</b>					
Stocks and work-in-progress	3	13,500		6,500	
Debtors	4	5,569		4,439	
		<u>19,069</u>		<u>10,939</u>	
<b>Current liabilities (note 5)</b>					
Trade creditors		14,497		7,549	
Bank loans and overdrafts		6,175		1,380	
Other creditors		18,351		1,025	
		<u>39,023</u>		<u>9,954</u>	
<b>Net current (liabilities)/assets</b>			(19,954)		985
<b>Total assets less current liabilities</b>			<u>(828)</u>		<u>5,180</u>
<b>Financed by:</b>					
Current accounts	6		(828)		5,180
			<u>(828)</u>		<u>5,180</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 2010 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

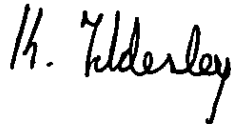
The members acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

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: 12 August 2010**

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 2010**

**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 and work in progress**

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

**2. Tangible assets**

	Equipment	Motor vehicles	Total
	£	£	£
<b>Cost</b>			
At 6 April 2009	1,952	2,243	4,195
Additions	-	23,158	23,158
Disposals	-	(2,243)	(2,243)
At 5 April 2010	<u>1,952</u>	<u>23,158</u>	<u>25,110</u>
<b>Depreciation</b>			
Charge for the year	195	5,789	5,984
At 5 April 2010	<u>195</u>	<u>5,789</u>	<u>5,984</u>
<b>Net book values</b>			
At 5 April 2010	<u>1,757</u>	<u>17,369</u>	<u>19,126</u>
At 5 April 2009	<u>1,952</u>	<u>2,243</u>	<u>4,195</u>