REGISTERED NUMBER: SC132175 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 31 May 2012

for

A & T Industrial Supplies Ltd

Contents of the Abbreviated Accounts for the Year Ended 31 May 2012

A & T Industrial Supplies Ltd

Company Information
for the Year Ended 31 May 2012

DIRECTORS:	Mr A T Houston Mrs I D Houston Mr D A Houston Mr N A Houston
SECRETARY:	Mr N A Houston
REGISTERED OFFICE:	Seath Road Rutherglen Industrial Estate Rutherglen G73 1RW
REGISTERED NUMBER:	SC132175 (Scotland)
ACCOUNTANTS:	Clements Chartered Accountants 39 St Vincent Place Glasgow G1 2ER

A & T Industrial Supplies Ltd (Registered number: SC132175)

Abbreviated Balance Sheet
31 May 2012

	Notes	31.5.12 £	£	31.5.11 £	£
FIXED ASSETS					
Tangible assets	2		**16,220**		14,242
CURRENT ASSETS					
Stocks		**24,109**		24,271	
Debtors		**29,177**		23,729	
Cash at bank and in hand		**30,068**		30,240	
		83,354		78,240	
CREDITORS					
Amounts falling due within one year	3	**86,832**		58,881	
NET CURRENT (LIABILITIES)/ASSETS			**(3,478)**		19,359
TOTAL ASSETS LESS CURRENT LIABILITIES			**12,742**		33,601
CAPITAL AND RESERVES					
Called up share capital	4		**30,002**		30,002
Profit and loss account			**(17,260)**		3,599
SHAREHOLDERS' FUNDS			**12,742**		33,601

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
31 May 2012

The financial statements were approved by the Board of Directors on 30 April 2013 and were signed on its behalf by:

Mr N A Houston - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 May 2012

1. ACCOUNTING POLICIES

Accounting convention
The financial statements 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 net invoiced sales of goods, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Improvements to property	- 15% on reducing balance
Plant and machinery	- 15% on reducing balance
Fixtures and fittings	- 20% on cost
Motor vehicles	- 25% on reducing balance
Computer equipment	- 20% on cost

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 June 2011	131,729
Additions	9,050
Disposals	(10,988)
At 31 May 2012	129,791
DEPRECIATION	
At 1 June 2011	117,487
Charge for year	5,605
Eliminated on disposal	(9,521)
At 31 May 2012	113,571
NET BOOK VALUE	
At 31 May 2012	16,220
At 31 May 2011	14,242

3. CREDITORS

Creditors include an amount of £ 20,686 (31.5.11 - £ 7,704) for which security has been given.

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4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**31.5.12** **£**	31.5.11 £
30,002	Ordinary	£1	**30,002**	30,002

The company is under the control of the directors, who own all of the issued share capital.

Chartered Accountants' Report to the Board of Directors
on the Unaudited Financial Statements of
A & T Industrial Supplies Ltd

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to five) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of A & T Industrial Supplies Ltd for the year ended 31 May 2012 which comprise the Profit and Loss Account, the Balance Sheet, and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants of Scotland, we are subject to its ethical and other professional requirements which are detailed at http://www.icas.org.uk/accountspreparationguidance.

This report is made solely to the Board of Directors of A & T Industrial Supplies Ltd, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of A & T Industrial Supplies Ltd and state those matters that we have agreed to state to the Board of Directors of A & T Industrial Supplies Ltd, as a body, in this report in accordance with the requirements of the Institute of Chartered Accountants of Scotland as detailed at http://www.icas.org.uk/accountspreparationguidance. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that A & T Industrial Supplies Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of A & T Industrial Supplies Ltd. You consider that A & T Industrial Supplies Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of A & T Industrial Supplies Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Clements
Chartered Accountants
39 St Vincent Place
Glasgow
G1 2ER

30 April 2013