

Registered Number SC359600

A&T DIGITAL LTD

Abbreviated Accounts

31 May 2012

Abbreviated Balance Sheet as at 31 May 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	9,511	15,510
		<u>9,511</u>	<u>15,510</u>
Current assets			
Stocks		4,000	4,000
Debtors		14,106	22,203
Cash at bank and in hand		1,311	1,329
		<u>19,417</u>	<u>27,532</u>
Creditors: amounts falling due within one year		<u>(98,211)</u>	<u>(76,967)</u>
Net current assets (liabilities)		<u>(78,794)</u>	<u>(49,435)</u>
Total assets less current liabilities		<u>(69,283)</u>	<u>(33,925)</u>
Total net assets (liabilities)		<u>(69,283)</u>	<u>(33,925)</u>
Capital and reserves			
Called up share capital	3	109	109
Profit and loss account		(69,392)	(34,034)
Shareholders' funds		<u>(69,283)</u>	<u>(33,925)</u>

- For the year ending 31 May 2012 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 Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 14 May 2013

And signed on their behalf by:
Mr C Wotherspoon, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible assets depreciation policy

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

Fixtures and fittings - 25% on cost

Computer equipment - 25% on cost

Other accounting policies**Stock**

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

Going concern

The financial statements have been prepared on the going concern basis which assumes the company will continue in operational existence for the foreseeable future.

This assumption depends upon the continual support of the company's director.

2 Tangible fixed assets

	£
Cost	
At 1 June 2011	23,994
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2012	<u>23,994</u>
Depreciation	
At 1 June 2011	8,484
Charge for the year	5,999
On disposals	-
At 31 May 2012	<u>14,483</u>
Net book values	
At 31 May 2012	<u>9,511</u>
At 31 May 2011	<u>15,510</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2012 £	2011 £
109 Ordinary shares of £1 each	109	109

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