

Registered Number 03200169

A.A.T. (UK) LIMITED

Abbreviated Accounts

31 May 2013

Abbreviated Balance Sheet as at 31 May 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	21,245	14,204
		<u>21,245</u>	<u>14,204</u>
Current assets			
Stocks		600	600
Debtors		-	3,094
Cash at bank and in hand		4,742	2,992
		<u>5,342</u>	<u>6,686</u>
Creditors: amounts falling due within one year		<u>(37,823)</u>	<u>(39,179)</u>
Net current assets (liabilities)		<u>(32,481)</u>	<u>(32,493)</u>
Total assets less current liabilities		<u>(11,236)</u>	<u>(18,289)</u>
Creditors: amounts falling due after more than one year		<u>(45,411)</u>	<u>(45,411)</u>
Total net assets (liabilities)		<u>(56,647)</u>	<u>(63,700)</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(56,747)	(63,800)
Shareholders' funds		<u>(56,647)</u>	<u>(63,700)</u>

- For the year ending 31 May 2013 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 28 February 2014

And signed on their behalf by:

T A Jardine, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

The financial statements are prepared under the historical cost convention, and on a going concern basis.

Tangible assets depreciation policy

For all tangible fixed assets depreciation is provided over the estimated useful lives of the assets. The rates and bases used are as follows:

Fixtures, fittings and equipment 15% reducing balance

Motor vehicles 25% reducing balance

Computers 25% straight line

2 Tangible fixed assets

	£
Cost	
At 1 June 2012	49,292
Additions	14,861
Disposals	(13,946)
Revaluations	-
Transfers	-
At 31 May 2013	<u>50,207</u>
Depreciation	
At 1 June 2012	35,088
Charge for the year	3,751
On disposals	(9,877)
At 31 May 2013	<u>28,962</u>
Net book values	
At 31 May 2013	<u>21,245</u>
At 31 May 2012	<u>14,204</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	2012
	£	£
100 Ordinary shares of £1 each	100	100

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