

Abbreviated Accounts for the Year Ended 31 January 2016

for

A&T Automotive Limited

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DIRECTORS:

Mr A Williams
Mrs J Williams

SECRETARY:

Turner Hampton Secretaries Limited

REGISTERED OFFICE:

238 Station Road
Addlestone
Surrey
KT15 2PS

REGISTERED NUMBER:

04932027 (England and Wales)

ACCOUNTANTS:

Turner Hampton
Chartered Certified Accountants
238 Station Road
Addlestone
Surrey
KT15 2PS

Abbreviated Balance Sheet

31 January 2016

	Notes	31.1.16 £	31.1.15 £
FIXED ASSETS			
Tangible assets	2	3,353	4,645
CURRENT ASSETS			
Stocks		7,250	7,250
Debtors		52,255	51,722
Cash at bank and in hand		538	414
		<u>60,043</u>	<u>59,386</u>
CREDITORS			
Amounts falling due within one year		(58,247)	(52,690)
NET CURRENT ASSETS		<u>1,796</u>	<u>6,696</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>5,149</u>	<u>11,341</u>
CREDITORS			
Amounts falling due after more than one year		(14,241)	(21,382)
NET LIABILITIES		<u>(9,092)</u>	<u>(10,041)</u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		(9,094)	(10,043)
SHAREHOLDERS' FUNDS		<u>(9,092)</u>	<u>(10,041)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2016 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 preparing financial statements which give a true and fair view of the state of affairs of the company as at the end
- (b) 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.

Abbreviated Balance Sheet - continued
31 January 2016

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 financial statements were approved by the Board of Directors on 31 October 2016 and were signed on its behalf by:

Mr A Williams - Director

**Notes to the Abbreviated Accounts
for the Year Ended 31 January 2016**

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 January 2015).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of 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.

Plant and machinery	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

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.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 February 2015	57,968
Additions	208
Disposals	(2,500)
At 31 January 2016	<u>55,676</u>
DEPRECIATION	
At 1 February 2015	53,323
Charge for year	1,056
Eliminated on disposal	(2,056)
At 31 January 2016	<u>52,323</u>
NET BOOK VALUE	
At 31 January 2016	<u>3,353</u>
At 31 January 2015	<u>4,645</u>

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 January 2016

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:
Number: Class:

2 Ordinary

Nominal
value:
£1

31.1.16
£
2

31.1.15
£
2

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