A-T INSTRUMENTS LTD

Company Registration Number:
05115840 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2011

End date: 31st March 2012

SUBMITTED

A-T INSTRUMENTS LTD

Company Information
for the Period Ended 31st March 2012

Director:	A J E Thompson
Registered office:	1 Banc Yr Afon, Gwaelod-Y-Garth Cardiff South Glamorgan CF15 9TU
Company Registration Number:	05115840 (England and Wales)

A-T INSTRUMENTS LTD

Abbreviated Balance sheet
As at 31st March 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	3	**1,415**	1,664
Total fixed assets:		**1,415**	1,664
Current assets			
Stocks:		**1,810**	1,950
Debtors:	4	**17,657**	21,123
Cash at bank and in hand:		**18,282**	37,636
Total current assets:		**37,749**	60,709
Creditors			
Creditors: amounts falling due within one year	5	**38,409**	60,748
Net current assets (liabilities):		**(660)**	(39)
Total assets less current liabilities:		**755**	1,625
Total net assets (liabilities):		**755**	1,625

The notes form part of these financial statements

A-T INSTRUMENTS LTD

Abbreviated Balance sheet
As at 31st March 2012
continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	6	**1**	1
Profit and Loss account:		**754**	1,624
Total shareholders funds:		**755**	1,625

For the year ending 31 March 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 16 November 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: A J E Thompson
Status: Director

A-T INSTRUMENTS LTD

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (Effective date: April 2008)

Turnover policy

Turnover represents the invoiced value of goods and services net of value added tax.

Tangible fixed assets depreciation policy

Depreciation on fixed assets is provided for on the reducing balance method using the following rates: Plant & Machinery 15% Fixtures & Fittings 15%

A-T INSTRUMENTS LTD

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2012

3. Tangible assets

	Total
Cost	**£**
At 01st April 2011:	3,467
At 31st March 2012:	3,467
Depreciation	
At 01st April 2011:	1,803
Charge for year:	249
At 31st March 2012:	2,052
Net book value	
At 31st March 2012:	1,415
At 31st March 2011:	1,664

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2012

4. Debtors

All debtors are due within one year.

A-T INSTRUMENTS LTD

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2012

5. Creditors: amounts falling due within one year

All creditors are due within one year.

A-T INSTRUMENTS LTD

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2012

6. Called up share capital

Allotted, called up and paid

Previous period			**2011**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	**1**
Total share capital:			**1**

Current period			**2012**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	**1**
Total share capital:			**1**