

**A-T INSTRUMENTS LTD**

**Company Registration Number:  
05115840 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st April 2012**

**End date: 31st March 2013**

**SUBMITTED**

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# **A-T INSTRUMENTS LTD**

## **Company Information for the Period Ended 31st March 2013**

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

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# A-T INSTRUMENTS LTD

## Abbreviated Balance sheet As at 31st March 2013

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible assets:	3	1,203	1,415
<b>Total fixed assets:</b>		<u>1,203</u>	<u>1,415</u>
<b>Current assets</b>			
Stocks:		1,885	1,810
Debtors:	4	11,558	17,657
Cash at bank and in hand:		41,667	18,282
<b>Total current assets:</b>		<u>55,110</u>	<u>37,749</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year	5	45,449	38,409
<b>Net current assets (liabilities):</b>		<u>9,661</u>	<u>( 660 )</u>
<b>Total assets less current liabilities:</b>		<u>10,864</u>	<u>755</u>
<b>Total net assets (liabilities):</b>		<u><u>10,864</u></u>	<u><u>755</u></u>

The notes form part of these financial statements

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# A-T INSTRUMENTS LTD

## Abbreviated Balance sheet As at 31st March 2013 continued

	Notes	2013 £	2012 £
<b>Capital and reserves</b>			
Called up share capital:	6	1	1
Profit and Loss account:		10,863	754
<b>Total shareholders funds:</b>		<u>10,864</u>	<u>755</u>

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

The financial statements were approved by the Board of Directors on 20 May 2013

### SIGNED ON BEHALF OF THE BOARD BY:

Name: A J E Thompson  
Status: Director

The notes form part of these financial statements

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# **A-T INSTRUMENTS LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2013**

### **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 & Equipment 15% Furniture and Fixtures 15%

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# A-T INSTRUMENTS LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

### 3. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st April 2012:	3,467
At 31st March 2013:	3,467
<b>Depreciation</b>	
At 01st April 2012:	2,052
Charge for year:	212
At 31st March 2013:	2,264
<b>Net book value</b>	
At 31st March 2013:	1,203
At 31st March 2012:	1,415

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# **A-T INSTRUMENTS LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2013**

### **4. Debtors**

All amounts are due within one year.

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# **A-T INSTRUMENTS LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2013**

### **5. Creditors: amounts falling due within one year**

the balance sheet amount of £45,449 (2012: £38,409) are due within one year.

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## A-T INSTRUMENTS LTD

### Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

#### 6. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

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