

**A-T INSTRUMENTS LTD**

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

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st April 2013**

**End date: 31st March 2014**

SUBMITTED

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# **A-T INSTRUMENTS LTD**

## **Company Information for the Period Ended 31st March 2014**

<b>Director:</b>	Mr Alan 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 2014

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Tangible assets:	3	1,140	1,203
<b>Total fixed assets:</b>		<u>1,140</u>	<u>1,203</u>
<b>Current assets</b>			
Stocks:		1,215	1,885
Debtors:	4	21,291	11,558
Cash at bank and in hand:		53,347	41,667
<b>Total current assets:</b>		<u>75,853</u>	<u>55,110</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year	5	58,854	45,449
<b>Net current assets (liabilities):</b>		<u>16,999</u>	<u>9,661</u>
<b>Total assets less current liabilities:</b>		<u>18,139</u>	<u>10,864</u>
<b>Total net assets (liabilities):</b>		<u><u>18,139</u></u>	<u><u>10,864</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 2014 continued

	Notes	2014 £	2013 £
<b>Capital and reserves</b>			
Called up share capital:	6	1	1
Profit and Loss account:		18,138	10,863
<b>Total shareholders funds:</b>		<u>18,139</u>	<u>10,864</u>

For the year ending 31 March 2014 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 31 October 2014

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr Alan 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 2014**

### **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 2014

### 3. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st April 2013:	3,467
Additions:	139
At 31st March 2014:	3,606
<b>Depreciation</b>	
At 01st April 2013:	2,264
Charge for year:	202
At 31st March 2014:	2,466
<b>Net book value</b>	
At 31st March 2014:	1,140
At 31st March 2013:	1,203

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# **A-T INSTRUMENTS LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2014**

### **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 2014**

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

The balance sheet amount of £58,854 (2013: £45,449) are due within one year.

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# A-T INSTRUMENTS LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

### 6. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

