

Registered number  
05115840

A-T Instruments Ltd

Abbreviated Accounts

31 March 2015

## **A-T Instruments Ltd**

### **Report to the director on the preparation of the unaudited abbreviated accounts of A-T Instruments Ltd for the year ended 31 March 2015**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of A-T Instruments Ltd for the year ended 31 March 2015 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at

<http://rulebook.accaglobal.com/>

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>.

Maurice Rausa

Chartered Certified Accountants

31 Bronhaul

Pentyrch

Cardiff

Glamorgan

CF15 9TA

27 November 2015

**A-T Instruments Ltd****Registered number:** 05115840**Abbreviated Balance Sheet****as at 31 March 2015**

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible assets	2	969	1,140
<b>Current assets</b>			
Stocks		1,520	1,215
Debtors		37,239	21,291
Cash at bank and in hand		46,474	53,347
		<u>85,233</u>	<u>75,853</u>
<b>Creditors: amounts falling due within one year</b>		<u>(66,060)</u>	<u>(58,854)</u>
<b>Net current assets</b>		19,173	16,999
<b>Net assets</b>		<u>20,142</u>	<u>18,139</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		20,141	18,138
<b>Shareholder's funds</b>		<u>20,142</u>	<u>18,139</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr. A J E Thompson

Director

Approved by the board on 27 November 2015

**A-T Instruments Ltd**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 March 2015**

## 1 Accounting policies

### **Basis of preparation**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

### Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

### Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	15% reducing balance
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## 2 Tangible fixed assets

£

### Cost

At 1 April 2014	3,606
At 31 March 2015	<u>3,606</u>

## Depreciation

At 1 April 2014	2,466
Charge for the year	171
At 31 March 2015	2,637

## Net book value

At 31 March 2015	969
At 31 March 2014	<u>1,140</u>

### 3 Share capital

Share capital	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1	1	1

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.