

Registered number  
06084194

A & T Builders (UK) Limited

Abbreviated Accounts

29 February 2012

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28/11/2012

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COMPANIES HOUSE

**A & T Builders (UK) Limited**  
**Registered number:**  
**Abbreviated Balance Sheet**  
**as at 29 February 2012**

06084194

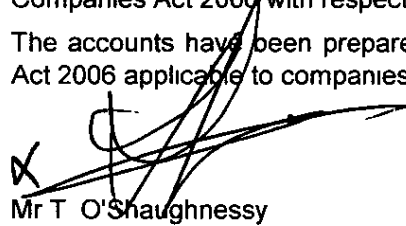
	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Tangible assets	2	2,886	3,717
<b>Current assets</b>			
Stocks		3,245	2,388
Debtors		2,851	9,223
Cash at bank and in hand		907	2,470
		<u>7,003</u>	<u>14,081</u>
<b>Creditors: amounts falling due within one year</b>		<u>(4,708)</u>	<u>(9,965)</u>
<b>Net current assets</b>		2,295	4,116
<b>Net assets</b>		<u>5,181</u>	<u>7,833</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		5,081	7,733
<b>Shareholder's funds</b>		<u>5,181</u>	<u>7,833</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 T. O'Shaughnessy  
Director

Approved by the board on 14 November 2012

**A & T Builders (UK) Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 29 February 2012**

**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 April 2008)

***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 & machinery	25% reducing balance
Motor vehicle	25% reducing balance

***Stocks***

Stock is valued at the lower of cost and net realisable value

**2 Tangible fixed assets**

£

**Cost**

At 1 March 2011	11,549
Additions	132
At 29 February 2012	<u>11,681</u>

**Depreciation**

At 1 March 2011	7,832
Charge for the year	963
At 29 February 2012	<u>8,795</u>

**Net book value**

At 29 February 2012	<u>2,886</u>
At 28 February 2011	<u>3,717</u>

**3 Share capital**

	<b>Nominal value</b>	<b>2012 Number</b>	<b>2012 £</b>	<b>2011 £</b>
Allotted, called up and fully paid Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>