

Registered number

06084194

A & T Builders (UK) Limited

Abbreviated Accounts

29 February 2016

A & T Builders (UK) Limited**Registered number:** 06084194**Abbreviated Balance Sheet****as at 29 February 2016**

	Notes	2016	2015
		£	£
Fixed assets			
Tangible assets	2	1,087	1,358
Current assets			
Stocks		1,323	4,142
Debtors		779	5,116
Cash at bank and in hand		12,637	3,295
		<u>14,739</u>	<u>12,553</u>
Creditors: amounts falling due within one year		<u>(6,584)</u>	<u>(6,543)</u>
Net current assets		8,155	6,010
Net assets		<u>9,242</u>	<u>7,368</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		9,142	7,268
Shareholder's funds		<u>9,242</u>	<u>7,368</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 23 November 2016

A & T Builders (UK) Limited
Notes to the Abbreviated Accounts
for the year ended 29 February 2016

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 & machinery	25% reducing balance
Motor vehicle	20% reducing balance

Stocks

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

2 Tangible fixed assets

£

Cost

At 1 March 2015	11,681
At 29 February 2016	<u>11,681</u>

Depreciation

At 1 March 2015	10,323
Charge for the year	<u>271</u>
At 29 February 2016	<u>10,594</u>

Net book value

At 29 February 2016	<u>1,087</u>
At 28 February 2015	<u>1,358</u>

3 Share capital

**Nominal
value**

**2016
Number**

**2016
£**

**2015
£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>
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