

Registered number

06084194

A & T Builders (UK) Limited

Abbreviated Accounts

28 February 2014

**A & T Builders (UK) Limited****Registered number:** 06084194**Abbreviated Balance Sheet****as at 28 February 2014**

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Tangible assets	2	1,714	2,164
<b>Current assets</b>			
Stocks		5,908	4,956
Debtors		4,408	4,301
Cash at bank and in hand		5,489	5,123
		<u>15,805</u>	<u>14,380</u>
<b>Creditors: amounts falling due within one year</b>		<u>(6,859)</u>	<u>(11,267)</u>
<b>Net current assets</b>		8,946	3,113
<b>Net assets</b>		<u>10,660</u>	<u>5,277</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		10,560	5,177
<b>Shareholder's funds</b>		<u>10,660</u>	<u>5,277</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 25 November 2014

**A & T Builders (UK) Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 28 February 2014**

**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 2013	11,681
At 28 February 2014	<u>11,681</u>

**Depreciation**

At 1 March 2013	9,517
Charge for the year	<u>450</u>
At 28 February 2014	<u>9,967</u>

**Net book value**

At 28 February 2014	<u>1,714</u>
At 28 February 2013	<u>2,164</u>

**3 Share capital**

**Nominal  
value**

**2014  
Number**

**2014  
£**

**2013  
£**

Allotted, called up and fully paid:

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