Registered Number 07550872

A & T SUPPLIES (UK) LIMITED

Abbreviated Accounts

31 March 2015

A & T SUPPLIES (UK) LIMITED — Registered Number 07550872

Abbreviated Balance Sheet as at 31 March 2015

	Notes	2015	2014
		£	£
Fixed assets			
Tangible assets	2	26,273	17,339
		26,273	17,339
Current assets			
Debtors		36,868	56,831
Cash at bank and in hand		26,187	29,711
		63,055	86,542
Creditors: amounts falling due within one year		(34,454)	(47,002)
Net current assets (liabilities)		28,601	39,540
Total assets less current liabilities		54,874	56,879
Creditors: amounts falling due after more than one year		(12,500)	(6,500)
Total net assets (liabilities)		42,374	50,379
Capital and reserves			
Called up share capital		100	100
Profit and loss account		42,274	50,279
Shareholders' funds		42,374	50,379

- For the year ending 31 March 2015 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.

Approved by the Board on 29 December 2015

And signed on their behalf by:
T H Lawson, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015

1 Accounting Policies

Basis of measurement and preparation of accounts
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 policy
Turnover represents amounts receivable for goods and services

Tangible assets depreciation policy
Tangible Fixed Assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write of the cost less estimated residual value of each asset over its expected useful life at a rate of 25% on reducing balance basis

2 Tangible fixed assets

	£
Cost	
At 1 April 2014	33,370
Additions	17,692
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	51,062
Depreciation	
At 1 April 2014	16,031
Charge for the year	8,758
On disposals	-
At 31 March 2015	24,789
Net book values	
At 31 March 2015	26,273
At 31 March 2014	17,339