

Registered number

09240464

A.T.Projects (Southern) Limited

Abbreviated Accounts

30 September 2015

A.T.Projects (Southern) Limited

Report to the directors on the preparation of the unaudited abbreviated accounts of A.T.Projects (Southern) Limited for the period ended 30 September 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.Projects (Southern) Limited for the period ended 30 September 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>.

Black & White
Chartered Certified Accountants
2-3 Stable Court
Herriard Park
Herriard
Hampshire
RG25 2PL

20 May 2016

A.T.Projects (Southern) Limited**Registered number:** 09240464**Abbreviated Balance Sheet****as at 30 September 2015**

	Notes	2015
		£
Fixed assets		
Tangible assets	2	13,291
Current assets		
Debtors		7,405
Cash at bank and in hand		65,864
		<hr/> 73,269
Creditors: amounts falling due within one year		(82,741)
Net current liabilities		<hr/> (9,472)
Total assets less current liabilities		<hr/> 3,819
Provisions for liabilities		(2,658)
Net assets		<hr/> <hr/> 1,161
Capital and reserves		
Called up share capital	3	100
Profit and loss account		1,061
Shareholders' funds		<hr/> <hr/> 1,161

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

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their 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 Jenkins

Director

Approved by the board on 20 May 2016

A.T.Projects (Southern) Limited
Notes to the Abbreviated Accounts
for the period ended 30 September 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 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 and machinery	#REF!
#REF!	25% straight line

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets

£

Cost

Additions	17,722
At 30 September 2015	<u>17,722</u>

Depreciation

Charge for the period	4,431
At 30 September 2015	<u>4,431</u>

Net book value

At 30 September 2015	<u>13,291</u>
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3 Share capital

Nominal value	2015 Number	2015 £
Allotted, called up and fully paid:		
Ordinary shares	£1 each 100	<u>100</u>
Nominal value	Number	Amount £

Shares issued during the period:

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