

Registered Number 06698700

A & T (BEDFORD) LIMITED

Abbreviated Accounts

30 September 2014

Abbreviated Balance Sheet as at 30 September 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Intangible assets	2	69,559	86,523
Tangible assets	3	16,417	12,021
		<u>85,976</u>	<u>98,544</u>
Current assets			
Debtors		148,481	126,251
Cash at bank and in hand		224,565	149,972
		<u>373,046</u>	<u>276,223</u>
Creditors: amounts falling due within one year		(302,585)	(273,021)
Net current assets (liabilities)		<u>70,461</u>	<u>3,202</u>
Total assets less current liabilities		<u>156,437</u>	<u>101,746</u>
Creditors: amounts falling due after more than one year		-	(2,384)
Total net assets (liabilities)		<u>156,437</u>	<u>99,362</u>
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account		156,435	99,360
Shareholders' funds		<u>156,437</u>	<u>99,362</u>

- For the year ending 30 September 2014 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 23 June 2015

And signed on their behalf by:

A Waller, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2014

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 net of VAT and trade discounts.

Tangible assets depreciation policy

Plant & Machinery - 25% Straight Line

Fixtures, fittings & equipment - 25% Straight Line

Motor Vehicles - 25% Straight Line

Intangible assets amortisation policy

Acquired Goodwill is written off in equal instalments over its estimated useful economic life.

2 Intangible fixed assets

	£
Cost	
At 1 October 2013	169,648
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2014	<u>169,648</u>
Amortisation	
At 1 October 2013	83,125
Charge for the year	16,964
On disposals	-
At 30 September 2014	<u>100,089</u>
Net book values	
At 30 September 2014	<u>69,559</u>
At 30 September 2013	<u>86,523</u>

3 Tangible fixed assets

	£
Cost	
At 1 October 2013	105,613
Additions	21,887
Disposals	-

Revaluations	-
Transfers	-
At 30 September 2014	<u>127,500</u>
Depreciation	
At 1 October 2013	93,592
Charge for the year	17,491
On disposals	-
At 30 September 2014	<u>111,083</u>
Net book values	
At 30 September 2014	<u>16,417</u>
At 30 September 2013	<u>12,021</u>

4 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	<i>£</i>	<i>£</i>
2 Ordinary shares of £1 each	2	2

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