

Registered Number 06698700

A & T (BEDFORD) LIMITED

Abbreviated Accounts

30 September 2015

Abbreviated Balance Sheet as at 30 September 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Intangible assets	2	52,594	69,559
Tangible assets	3	45,140	16,417
		<u>97,734</u>	<u>85,976</u>
Current assets			
Debtors		151,941	148,481
Cash at bank and in hand		404,618	224,565
		<u>556,559</u>	<u>373,046</u>
Creditors: amounts falling due within one year		<u>(368,760)</u>	<u>(302,585)</u>
Net current assets (liabilities)		<u>187,799</u>	<u>70,461</u>
Total assets less current liabilities		<u>285,533</u>	<u>156,437</u>
Total net assets (liabilities)		<u>285,533</u>	<u>156,437</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		285,531	156,435
Shareholders' funds		<u>285,533</u>	<u>156,437</u>

- For the year ending 30 September 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 27 June 2016

And signed on their behalf by:

A Waller, Director

Notes to the Abbreviated Accounts for the period ended 30 September 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 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 2014	169,648
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2015	<u>169,648</u>
Amortisation	
At 1 October 2014	100,089
Charge for the year	16,965
On disposals	-
At 30 September 2015	<u>117,054</u>
Net book values	
At 30 September 2015	<u>52,594</u>
At 30 September 2014	<u>69,559</u>

3 Tangible fixed assets

	£
Cost	
At 1 October 2014	127,500
Additions	54,946
Disposals	-

Revaluations	-
Transfers	-
At 30 September 2015	<u>182,446</u>
Depreciation	
At 1 October 2014	111,083
Charge for the year	26,223
On disposals	-
At 30 September 2015	<u>137,306</u>
Net book values	
At 30 September 2015	<u>45,140</u>
At 30 September 2014	<u>16,417</u>

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