

**Registered Number 04670212**

**AUTOMATION & CONTROL TECHNOLOGY LIMITED**

**Abbreviated Accounts**

**28 July 2012**

**AUTOMATION & CONTROL TECHNOLOGY LIMITED**

Registered Number 04670212

**Abbreviated Balance Sheet as at 28 July 2012**

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
<b>Called up share capital not paid</b>		100	100
<b>Fixed assets</b>			
Tangible assets	2	781	1,165
		<u>781</u>	<u>1,165</u>
<b>Current assets</b>			
Stocks		42,889	43,657
Debtors		18,597	14,164
Cash at bank and in hand		39,323	44,734
		<u>100,809</u>	<u>102,555</u>
<b>Creditors: amounts falling due within one year</b>		(80,761)	(66,601)
<b>Net current assets (liabilities)</b>		<u>20,048</u>	<u>35,954</u>
<b>Total assets less current liabilities</b>		<u>20,929</u>	<u>37,219</u>
<b>Provisions for liabilities</b>		(400)	(8,759)
<b>Total net assets (liabilities)</b>		<u>20,529</u>	<u>28,460</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		20,429	28,360
<b>Shareholders' funds</b>		<u>20,529</u>	<u>28,460</u>

- For the year ending 28 July 2012 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 24 April 2013

And signed on their behalf by:

**W L Akkerhuys, Director**

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**Notes to the Abbreviated Accounts for the period ended 28 July 2012****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.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 29 July 2011	1,165
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 28 July 2012	<u>1,165</u>
<b>Depreciation</b>	
At 29 July 2011	-
Charge for the year	384
On disposals	-
At 28 July 2012	<u>384</u>
<b>Net book values</b>	
At 28 July 2012	<u>781</u>
At 28 July 2011	<u>1,165</u>

Tangible assets are stated at cost less depreciation (reducing balance basis at 33.3% pa)