

Registered Number 04670212

AUTOMATION & CONTROL TECHNOLOGY LIMITED

Abbreviated Accounts

28 July 2013

AUTOMATION & CONTROL TECHNOLOGY LIMITED

Registered Number 04670212

Abbreviated Balance Sheet as at 28 July 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Called up share capital not paid		100	100
Fixed assets			
Tangible assets	2	390	781
		<u>390</u>	<u>781</u>
Current assets			
Stocks		32,076	42,889
Debtors		2,318	18,597
Cash at bank and in hand		36,251	39,323
		<u>70,645</u>	<u>100,809</u>
Creditors: amounts falling due within one year		(52,099)	(80,761)
Net current assets (liabilities)		<u>18,546</u>	<u>20,048</u>
Total assets less current liabilities		<u>19,036</u>	<u>20,929</u>
Provisions for liabilities		-	(400)
Total net assets (liabilities)		<u>19,036</u>	<u>20,529</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		18,936	20,429
Shareholders' funds		<u>19,036</u>	<u>20,529</u>

- For the year ending 28 July 2013 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 2014

And signed on their behalf by:

W Akkerhuys, Director

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Notes to the Abbreviated Accounts for the period ended 28 July 2013**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.

Tangible assets depreciation policy

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

2 Tangible fixed assets

	£
Cost	
At 29 July 2012	781
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 28 July 2013	<u>781</u>
Depreciation	
At 29 July 2012	-
Charge for the year	391
On disposals	-
At 28 July 2013	<u>391</u>
Net book values	
At 28 July 2013	<u>390</u>
At 28 July 2012	<u>781</u>