

**Registered Number 05975551**  
**AT DEVELOPMENTS (YORKSHIRE) LIMITED**

**Abbreviated Accounts**

**31 March 2013**

## AT DEVELOPMENTS (YORKSHIRE) LIMITED

Registered Number 05975551

## Abbreviated Balance Sheet as at 31 March 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	3,071	2,374
		<u>3,071</u>	<u>2,374</u>
<b>Current assets</b>			
Cash at bank and in hand		2,864	1,794
		<u>2,864</u>	<u>1,794</u>
<b>Creditors: amounts falling due within one year</b>		<u>(2,590)</u>	<u>(2,397)</u>
<b>Net current assets (liabilities)</b>		<u>274</u>	<u>(603)</u>
<b>Total assets less current liabilities</b>		<u>3,345</u>	<u>1,771</u>
<b>Total net assets (liabilities)</b>		<u>3,345</u>	<u>1,771</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		3,245	1,671
<b>Shareholders' funds</b>		<u>3,345</u>	<u>1,771</u>

- For the year ending 31 March 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 15 November 2013

And signed on their behalf by:

**Mr. A. Cooper, Director**

**AT DEVELOPMENTS (YORKSHIRE) LIMITED**

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**Notes to the Abbreviated Accounts for the period ended 31 March 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.

**Turnover policy**

Turnover comprises the invoiced value of goods supplied by the company, net of Value Added Tax and trade discounts.

**Tangible assets depreciation policy**

Tangible fixed assets are stated at cost less accumulated depreciation.

Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Fixtures and Equipment 20.0% reducing balance

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 April 2012	4,262
Additions	1,465
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>5,727</u>
<b>Depreciation</b>	
At 1 April 2012	1,888
Charge for the year	768
On disposals	-
At 31 March 2013	<u>2,656</u>
<b>Net book values</b>	
At 31 March 2013	<u>3,071</u>
At 31 March 2012	<u>2,374</u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	£	£
100 Ordinary shares of £1 each	100	100