

Registered number
08505547

AT Resolve Limited

Abbreviated Accounts
for the year ended
28 April 2016

AT Resolve Limited**Registered number:** 08505547**Abbreviated Balance Sheet****as at 28 April 2016**

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	278	417
Current assets			
Stocks		4,148	-
Cash at bank and in hand		2,213	36,911
		<u>6,361</u>	<u>36,911</u>
Creditors: amounts falling due within one year		<u>(6,625)</u>	<u>(28,647)</u>
Net current (liabilities)/assets		(264)	8,264
Net assets		<u>14</u>	<u>8,681</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		13	8,680
Shareholder's funds		<u>14</u>	<u>8,681</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

A Talheth

Director

Approved by the board on 28 January 2017

AT Resolve Limited
Notes to the Abbreviated Accounts
for the year ended 28 April 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

2 Tangible fixed assets

£

Cost

At 29 April 2015	470
At 28 April 2016	<u>470</u>

Depreciation

At 29 April 2015	53
Charge for the year	<u>139</u>
At 28 April 2016	<u>192</u>

Net book value

At 28 April 2016	<u>278</u>
At 28 April 2015	<u>417</u>

3 Share capital

**Nominal
value**

**2016
Number**

**2016
£**

**2015
£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	1	<u>1</u>	<u>1</u>
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