Registered Number 05874818

AT8 Group Limited

Abbreviated Accounts

30 June 2011

AT8 Group Limited **Registered Number 05874818**

Company Information

Registered Office:
Gate House
10 The Elms
Leek Wootton
Warwick
Warwickshire
CV35 7RR

Reporting Accountants:
Thomas & Co
Chartered Certified Accountants
30 Binley Road
Coventry
West Midlands
CV3 1JA

AT8 Group Limited **Registered Number 05874818**

Balance Sheet as at 30 June 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		2,967		1,315
			2,967		1,315
Current assets					
Debtors		28,537		28,435	
Cash at bank and in hand		46,937		3,397	
Total current assets		75,474		31,832	
Creditors: amounts falling due within one year		(55,714)		(33,035)	
Net current assets (liabilities)			19,760		(1,203)
Total assets less current liabilities			22,727		112
Total net assets (liabilities)			22,727		112
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			22,627		12
Shareholders funds			22,727		112

a. For the year ending 30 June 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 22 March 2012

And signed on their behalf by:
M Thelwell, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 June 2011

1 **Accounting policies**

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer equipment 33% on cost

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 July 2010	7,293
Additions	2,802
At 30 June 2011	10,095
Depreciation	
At 01 July 2010	5,978
Charge for year	1,150
At 30 June 2011	7,128
Net Book Value	
At 30 June 2011	2,967
At 30 June 2010	1,315

3 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100

4 Transactions with directors

N Smith had a loan during the year. The balance at 30 June 2011 was £- (1 July 2010 - £4,473), £4,473 was repaid during the year.

5 Related party disclosures

The company raised sales invoices to Omnii Solutions Limited for £3,905.49 net of VAT for the year ended 30 June 2011. M Thelwell is a director of AT8 Group and is also a director of Omnii Solutions Limited.