C.ATKINSON LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31ST JULY 2008

	Notes	2008		2007	
		£	£	£	£
FIXED ASSETS					
Tangible Assets	2		1,701		1,595
CURRENT ASSETS					
Stock		1,350		925	
Debtors		5,758		2,435	
Cash at Bank		2,797		1,223	
		9,905		4,583	
CREDITORS: Amounts falling due within one year		(9,575)		(12,980)	
NET CURRENT LIABILITIES			330		(8,397)
			2,031		(6,802)
CREDITORS: Amounts falling due after more than one year			(11,000)		(11,000)
TOTAL ASSETS LESS LIABILITIES			(8,969)		(17,802)
CAPITAL RESERVES					
Called Up Share Capital	3		2		2
Profit and Loss Account			(8,971)		(17,804)
Total Equity Shareholders Funds			(8,969)		(17,802)

The directors consider that for the year ended 31st July 2008 the Company was entitled to exemption under subsection (1) of Section 249A of the Companies act 1985. No notice from members requiring an audit, has been deposited under section 249B(2) of the Companies Act 1985. The directors acknowledge their responsibilities for ensuring that the Company keeps proper accounting records which comply with Section 221 of the Companies Act 1985 and preparing accounts which give a true and fair view of the state of affairs of the Company as at the end of the financial year and of its Profit or Loss for the financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the Company. These financial statements are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The abbreviated financial statements on pages 1 to 3 were approved by the board of directors on 7TH NOVEMBER 2008 and signed on its behalf by :

Signed: ..... [Director]

NOTES ON ABBREVIATED FINANCIAL STATEMENTS

AS AT 31ST JULY 2008

1 ACCOUNTING POLICIES

The accounts have been prepared under the Historical Cost Convention and in accordance with the Financial Reporting Standard for smaller entities (Effective June 2002) and include the results of the companys' operations which are described in the Directors' Report.
The comparative figures are for the year ended 31st July 2007.

The company has taken advantage of the exemption in Financial Reporting Standard No.1 from the requirement to produce a cash flow statement on the grounds that it is entitled to the exemptions available to small companies in section 246 and 247 of the Companies Act 1985.

TURNOVER

Turnover represents the amount derived from the provisions of goods and services which fall within the company's ordinary activities.

FIXED ASSETS AND DEPRECIATION

Depreciation of fixed assets is calculated to write off their cost less any residual value over their estimated useful lives on a reducing balance basis at the following rates:-

Equipment, Fixtures and Fittings 15%

STOCK

Stock is stated net of the lower of cost or net realisable value.

DEFERRED TAXATION

Deferred taxation is provided on the liability method at the current tax rates on timing differences if, in the opinion of the directors, their is a reasonable probability that a tax liability will crystallise in the foreseeable future.

NOTES ON ABBREVIATED FINANCIAL STATEMENTS

AS AT 31ST JULY 2008

2. FIXED ASSETS

	Equipment Fixtures/ Fittings	Total
COST	£	£
As at 1st August 2007	13,086	13,086
Additions	674	674
As at 31st July 2008	13,760	13,760
DEPRECIATION		
As at 1st August 2007	11,491	11,491
Charge for Year	568	568
As at 31st July 2008	12,059	12,059
NET BOOK VALUE		
As at 31st July 2008	1,701	1,701
As at 1st August 2007	1,595	1,595

3. SHARE CAPITAL

	2008		2007	
	No. of Shares	£	No. of Shares	£
Authorised Ordinary Shares of £1 each	100	100	100	100
Allotted, Called Up and Fully Paid Ordinary Shares of £1 each	2	2	2	2

No shares were issued during the period.