

C. ATKINSON LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31ST JULY 2008

THURSDAY



A33

13/11/2008

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COMPANIES HOUSE

	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]

[illegible]

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1. The first group of people who are interested in the results of the study are the researchers themselves. They want to know if the study was successful in achieving its objectives and if the results are consistent with their expectations.

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1. The first part of the paper is devoted to the study of the asymptotic behavior of the solutions of the system (1) as $t \rightarrow \infty$. It is shown that the solutions of the system (1) tend to zero as $t \rightarrow \infty$ if and only if the matrix A is Hurwitz. The second part of the paper is devoted to the study of the asymptotic behavior of the solutions of the system (1) as $t \rightarrow \infty$ if the matrix A is not Hurwitz. It is shown that the solutions of the system (1) tend to infinity as $t \rightarrow \infty$ if and only if the matrix A is not Hurwitz.

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1. The first group of people who are not in the labor force are those who are not in the labor force because they are not in the labor force.

— — —

1. The first part of the document discusses the importance of maintaining accurate records of all transactions and activities. It emphasizes that proper record-keeping is essential for transparency and accountability, particularly in financial matters.

2. The second part outlines the specific steps and procedures for conducting a thorough audit. This includes identifying the scope of the audit, gathering relevant data, and performing detailed analyses to identify any discrepancies or areas of concern.

3. The third part addresses the challenges and potential pitfalls associated with the audit process. It highlights the need for clear communication, collaboration, and a commitment to integrity throughout the entire process.

4. The final part provides concluding remarks and recommendations for ensuring the success of the audit. It stresses the importance of regular monitoring and reporting to maintain ongoing compliance and trust.

the 1990s, the number of people in the world who are under 15 years of age is expected to increase from 1.1 billion to 1.5 billion. The number of people aged 65 and over is expected to increase from 200 million to 400 million. The number of people aged 15 and over is expected to increase from 3.5 billion to 4.5 billion. The number of people aged 15 and over is expected to increase from 3.5 billion to 4.5 billion. The number of people aged 15 and over is expected to increase from 3.5 billion to 4.5 billion.

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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 company's 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, there is a reasonable probability that a tax liability will crystallise in the foreseeable future.

The first part of the document discusses the importance of maintaining accurate records of all transactions. It emphasizes that every entry must be clearly documented, including the date, amount, and purpose of the transaction. This ensures transparency and allows for easy verification of the data.

The second part of the document outlines the procedures for handling discrepancies. It states that if there is a difference between the recorded amount and the actual amount, it should be investigated immediately. The document provides a step-by-step guide on how to identify the source of the error and how to correct it.

The third part of the document discusses the importance of regular audits. It states that audits should be conducted at least once a year to ensure that all records are accurate and up-to-date. The document also provides a list of questions that should be asked during an audit to help identify potential issues.

The fourth part of the document discusses the importance of maintaining a clear and concise record of all transactions. It states that every entry should be clearly documented, including the date, amount, and purpose of the transaction. This ensures transparency and allows for easy verification of the data.

The fifth part of the document outlines the procedures for handling discrepancies. It states that if there is a difference between the recorded amount and the actual amount, it should be investigated immediately. The document provides a step-by-step guide on how to identify the source of the error and how to correct it.

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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.

