

Company Registration No. 4442408 (England and Wales)

ATKINSON ELECTRICAL CONTRACTORS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2006



ATKINSON ELECTRICAL CONTRACTORS LIMITED

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ATKINSON ELECTRICAL CONTRACTORS LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 JULY 2006

	Notes	2006 £	£	2005 £	£
Fixed assets					
Tangible assets	2		2,748		3,583
Current assets					
Stocks		2,957		200	
Debtors		6,593		9,722	
Cash at bank and in hand		14,872		10,599	
		24,422		20,521	
Creditors: amounts falling due within one year		(6,335)		(10,220)	
Net current assets			18,087		10,301
Total assets less current liabilities			20,835		13,884
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			20,735		13,784
Shareholders' funds			20,835		13,884

In preparing these abbreviated accounts:

- The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- The director acknowledges his responsibilities for:
 - ensuring that the company keeps 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 this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the Board for issue on 21/9/06

J. Atkinson

J. Atkinson
Director

ATKINSON ELECTRICAL CONTRACTORS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2006

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	25% reducing balance
Fixtures, fittings & equipment	25% reducing balance
Motor vehicles	25% reducing balance

2 Fixed assets

	Tangible assets £
Cost	
At 1 August 2005	8,007
Additions	80
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At 31 July 2006	8,087
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Depreciation	
At 1 August 2005	4,424
Charge for the year	915
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At 31 July 2006	5,339
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Net book value	
At 31 July 2006	2,748
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At 31 July 2005	3,583
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NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 JULY 2006

3	Share capital	2006 £	2005 £
	Authorised		
	100 Ordinary shares of £1 each	100	100
		<hr/>	<hr/>
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	100	100
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