

Company Registration No 4442408 (England and Wales)

**ATKINSON ELECTRICAL CONTRACTORS LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 JULY 2007**

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A15 \*AJXQOTVV\* 20/10/2007 65  
COMPANIES HOUSE

# ATKINSON ELECTRICAL CONTRACTORS LIMITED

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# ATKINSON ELECTRICAL CONTRACTORS LIMITED

## ABBREVIATED BALANCE SHEET AS AT 31 JULY 2007

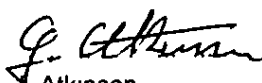
	Notes	2007 £	£	2006 £	£
<b>Fixed assets</b>					
Tangible assets	2		2,123		2,748
<b>Current assets</b>					
Stocks		150		2,957	
Debtors		5,970		6,593	
Cash at bank and in hand		28,643		14,872	
		<u>34,763</u>		<u>24,422</u>	
<b>Creditors, amounts falling due within one year</b>		<u>(8,170)</u>		<u>(6,335)</u>	
<b>Net current assets</b>			26,593		18,087
<b>Total assets less current liabilities</b>			<u>28,716</u>		<u>20,835</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			28,616		20,735
<b>Shareholders' funds</b>			<u>28,716</u>		<u>20,835</u>

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 15/10/07

  
J Atkinson  
Director

# ATKINSON ELECTRICAL CONTRACTORS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2007

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### 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

	<b>Tangible assets £</b>
<b>Cost</b>	
At 1 August 2006	8,087
Additions	83
	<hr/>
At 31 July 2007	8,170
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<b>Depreciation</b>	
At 1 August 2006	5,339
Charge for the year	708
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At 31 July 2007	6,047
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<b>Net book value</b>	
At 31 July 2007	2,123
	<hr/>
At 31 July 2006	2,748
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# ATKINSON ELECTRICAL CONTRACTORS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 JULY 2007

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3	Share capital	2007 £	2006 £
	<b>Authorised</b>		
	100 Ordinary shares of £1 each	100	100
		<hr/>	<hr/>
	<b>Allotted, called up and fully paid</b>		
	100 Ordinary shares of £1 each	100	100
		<hr/>	<hr/>