

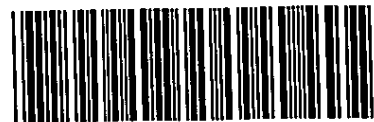
Company Registration No. 4442408 (England and Wales)

**ATKINSON ELECTRICAL CONTRACTORS LIMITED**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 31 JULY 2011**

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# ATKINSON ELECTRICAL CONTRACTORS LIMITED

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# ATKINSON ELECTRICAL CONTRACTORS LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2011

	Notes	2011 £	£	2010 £	£
<b>Fixed assets</b>					
Tangible assets	2		2,438		2,943
<b>Current assets</b>					
Stocks		200		200	
Debtors		6,578		6,795	
Cash at bank and in hand		17,064		17,506	
		<u>23,842</u>		<u>24,501</u>	
<b>Creditors amounts falling due within one year</b>		<u>(14,240)</u>		<u>(6,550)</u>	
<b>Net current assets</b>			9,602		17,951
<b>Total assets less current liabilities</b>			12,040		20,894
<b>Provisions for liabilities</b>			(195)		(234)
			<u>11,845</u>		<u>20,660</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			11,745		20,560
<b>Shareholders' funds</b>			<u>11,845</u>		<u>20,660</u>

# ATKINSON ELECTRICAL CONTRACTORS LIMITED

## ABBREVIATED BALANCE SHEET (CONTINUED)

**AS AT 31 JULY 2011**

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For the financial year ended 31 July 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 3/10/11



J. Atkinson

Director

Company Registration No. 4442408

# ATKINSON ELECTRICAL CONTRACTORS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2011

### 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 April 2008)

#### 1.2 Turnover

Turnover represents the value of services provided under contracts to the extent that there is a right to consideration and is recorded at the value of the consideration due. Where a contract has only been partially completed at the balance sheet date, turnover represents the value of the service provided to date based on a proportion of the total expected consideration at completion.

#### 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 £
<b>Cost</b>	
At 1 August 2010	9,557
Additions	308
At 31 July 2011	<u>9,865</u>
<b>Depreciation</b>	
At 1 August 2010	6,614
Charge for the year	813
At 31 July 2011	<u>7,427</u>
<b>Net book value</b>	
At 31 July 2011	<u><u>2,438</u></u>
At 31 July 2010	<u><u>2,943</u></u>

### 3 Share capital

	2011 £	2010 £
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>