

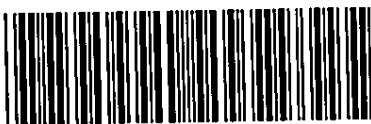
- 8 JUN 2009



Company Registration No. 4654993 (England and Wales)

D ATKINSON MAINTENANCE LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2009

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D ATKINSON MAINTENANCE LIMITED

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D ATKINSON MAINTENANCE LIMITED

ABBREVIATED BALANCE SHEET

AS AT 28 FEBRUARY 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Intangible assets	2		70,000		75,000
Tangible assets	2		43,242		37,198
			<u>113,242</u>		<u>112,198</u>
Current assets					
Stocks		14,975		28,819	
Debtors		39,123		31,067	
Cash at bank and in hand		31,348		51,292	
		<u>85,446</u>		<u>111,178</u>	
Creditors: amounts falling due within one year		<u>(82,365)</u>		<u>(135,634)</u>	
Net current assets/(liabilities)			<u>3,081</u>		<u>(24,456)</u>
Total assets less current liabilities			<u>116,323</u>		<u>87,742</u>
Provisions for liabilities			<u>(5,883)</u>		<u>(2,902)</u>
			<u>110,440</u>		<u>84,840</u>
Capital and reserves					
Called up share capital	3		300		300
Profit and loss account			110,140		84,540
Shareholders' funds			<u>110,440</u>		<u>84,840</u>

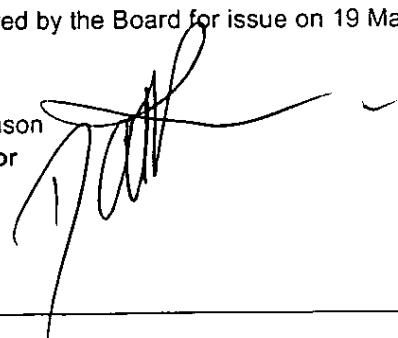
In preparing these abbreviated accounts:

- 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 19 May 2009

D Atkinson
Director



D ATKINSON MAINTENANCE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 28 FEBRUARY 2009

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 2007).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

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

1.4 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of 20 years.

1.5 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	15% written down value
Fixtures, fittings & equipment	15% written down value
Motor vehicles	25% written down value

1.6 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

D ATKINSON MAINTENANCE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 28 FEBRUARY 2009

2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
Cost			
At 29 February 2008	100,000	68,074	168,074
Additions	-	24,173	24,173
Disposals	-	(17,677)	(17,677)
At 28 February 2009	100,000	74,570	174,570
Depreciation			
At 29 February 2008	25,000	30,876	55,876
On disposals	-	(11,873)	(11,873)
Charge for the year	5,000	12,325	17,325
At 28 February 2009	30,000	31,328	61,328
Net book value			
At 28 February 2009	70,000	43,242	113,242
At 28 February 2008	75,000	37,198	112,198

3 Share capital

	2009 £	2008 £
Authorised		
300 Ordinary shares of £1 each	300	300
Allotted, called up and fully paid		
300 Ordinary shares of £1 each	300	300