A ATKINSON LIMITED

Company Registration Number:
05879179 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2013

End date: 31st March 2014

SUBMITTED

A ATKINSON LIMITED

Company Information
for the Period Ended 31st March 2014

Director:	AJD Atkinson
	LA Lee
Company secretary:	LA Lee
Registered office:	2 Highfield Road, Headless Cross
	Redditch
	Worcs
	B97 5EH
Company Registration Number:	05879179 (England and Wales)

A ATKINSON LIMITED

Abbreviated Balance sheet
As at 31st March 2014

	Notes	2014 £	2013 £
Fixed assets			
Intangible assets:	3	**10,000**	15,000
Tangible assets:	4	**100**	220
Total fixed assets:		**10,100**	15,220
Current assets			
Stocks:		**0**	500
Debtors:	5	**16,003**	15,838
Cash at bank and in hand:		**18,231**	19,309
Total current assets:		**34,234**	35,647
Creditors			
Creditors: amounts falling due within one year	6	**35,636**	48,215
Net current assets (liabilities):		**(1,402)**	(12,568)
Total assets less current liabilities:		**8,698**	2,652
Total net assets (liabilities):		**8,698**	2,652

The notes form part of these financial statements

A ATKINSON LIMITED

Abbreviated Balance sheet
As at 31st March 2014
continued

	Notes	2014	2013
		£	**£**
Capital and reserves			
Called up share capital:	7	**2,000**	2,000
Profit and Loss account:		**6,698**	652
Total shareholders funds:		**8,698**	2,652

For the year ending 31 March 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 31 May 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: AJD Atkinson
Status: Director

The notes form part of these financial statements

A ATKINSON LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts are prepared under the historical cost convention and include the results of the company's operations as described in the Directors' Report all of which are continuing

Turnover policy

Turnover represents net invoiced sales of goods and services excluding VAT

Tangible fixed assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is calculated on all tangible fixed assets at rates calculated to write off their by equal installments over their estimated useful lives

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2014

3. Intangible assets

	Total
Cost	**£**
At 01st April 2013:	110,000
	110,000
Amortisation	**£**
At 01st April 2013:	95,000
Provided during the period:	5,000
At 31st March 2014:	**100,000**
Net book value	**£**
At 31st March 2014:	**10,000**
At 31st March 2013:	**15,000**

A ATKINSON LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2014

4. Tangible assets

	Total
Cost	**£**
At 01st April 2013:	2,657
At 31st March 2014:	2,657
Depreciation	
At 01st April 2013:	2,437
Charge for year:	120
At 31st March 2014:	2,557
Net book value	
At 31st March 2014:	100
At 31st March 2013:	220

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2014

5. Debtors

	2014	2013
	£	£
Trade debtors:	16,003	15,838
Total:	**16,003**	**15,838**

A ATKINSON LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2014

6. Creditors: amounts falling due within one year

	2014 £	2013 £
Trade creditors:	0	285
Taxation and social security:	2,797	2,850
Accruals and deferred income:	9,619	13,959
Other creditors:	23,220	31,121
Total:	**35,636**	**48,215**

A ATKINSON LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2014

7. Called up share capital

Allotted, called up and paid

Previous period			**2013**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2,000	1.00	**2,000**
Total share capital:			**2,000**

Current period			**2014**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2,000	1.00	**2,000**
Total share capital:			**2,000**