

COMPANY REGISTRATION NUMBER 06462098

**B ATKINS LIMITED**  
**UNAUDITED ABBREVIATED ACCOUNTS**  
**31 JANUARY 2014**

WEDNESDAY



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24/09/2014

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COMPANIES HOUSE

**HOWELL DAVIES LIMITED**

Chartered Accountants  
Tudor House  
37a Birmingham New Road  
Wolverhampton  
West Midlands  
WV4 6BL

# **B ATKINS LIMITED**

## **ABBREVIATED ACCOUNTS**

**YEAR ENDED 31 JANUARY 2014**

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# **B ATKINS LIMITED**

## **ACCOUNTANTS' REPORT TO THE DIRECTOR OF B ATKINS LIMITED**

**YEAR ENDED 31 JANUARY 2014**

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In accordance with our terms of engagement, and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company which comprise the Balance Sheet and the related notes from the accounting records and information and explanations you have given to us.

This report is made to the Company's Director, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the Company's Director that we have done so, and state those matters that we have agreed to state to him in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's Director, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England and Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the balance sheet as at 31 January 2014 your duty to ensure that the company has kept adequate accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

Tudor House  
37a Birmingham New Road  
Wolverhampton  
West Midlands  
WV4 6BL



HOWELL DAVIES LIMITED  
Chartered Accountants

12 September 2014

# B ATKINS LIMITED

## ABBREVIATED BALANCE SHEET

31 JANUARY 2014

	Note	2014 £	£	2013 £	£
<b>Fixed Assets</b>	<b>2</b>				
Tangible assets			3,497		5,153
<b>Current Assets</b>					
Stocks		1,078		50	
Debtors		26,130		25,374	
Cash at bank and in hand		72,578		41,823	
		99,786		67,247	
<b>Creditors: Amounts Falling due Within One Year</b>		<u>67,578</u>		<u>49,793</u>	
<b>Net Current Assets</b>			32,208		17,454
<b>Total Assets Less Current Liabilities</b>			<u>35,705</u>		<u>22,607</u>
<b>Capital and Reserves</b>					
Called-up equity share capital	<b>3</b>		12		12
Profit and loss account			35,693		22,595
<b>Shareholders' Funds</b>			<u>35,705</u>		<u>22,607</u>

For the year ended 31 January 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These abbreviated accounts were approved and signed by the director and authorised for issue on 12 September 2014.



B Atkins

Company Registration Number: 06462098

The notes on pages 3 to 4 form part of these abbreviated accounts.

# **B ATKINS LIMITED**

## **NOTES TO THE ABBREVIATED ACCOUNTS**

**YEAR ENDED 31 JANUARY 2014**

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### **1. Accounting Policies**

#### **Basis of Accounting**

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

#### **Turnover**

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

#### **Fixed Assets**

All fixed assets are initially recorded at cost.

#### **Depreciation**

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Fixtures & Fittings	- 25% Straight Line
Computer Equipment	- 33 1/3% Straight Line

#### **Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

#### **Work in Progress**

Work in progress is valued on the basis of direct costs plus attributable overheads based on normal level of activity. Provision is made for any foreseeable losses where appropriate. No element of profit is included in the valuation of work in progress.

# B ATKINS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 JANUARY 2014

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### 2. Fixed Assets

	<b>Tangible Assets £</b>
<b>Cost</b>	
At 1 February 2013	21,397
Additions	599
Disposals	<u>(1,428)</u>
<b>At 31 January 2014</b>	<u><b>20,568</b></u>
<b>Depreciation</b>	
At 1 February 2013	16,244
Charge for year	2,156
On disposals	<u>(1,329)</u>
<b>At 31 January 2014</b>	<u><b>17,071</b></u>
<b>Net Book Value</b>	
<b>At 31 January 2014</b>	<u><b>3,497</b></u>
At 31 January 2013	<u><b>5,153</b></u>

### 3. Share Capital

#### Authorised share capital:

	<b>2014 £</b>	<b>2013 £</b>
100,000 Ordinary shares of £1 each	<u><b>100,000</b></u>	<u><b>100,000</b></u>

#### Allotted, called up and fully paid:

	<b>2014 No</b>	<b>£</b>	<b>2013 No</b>	<b>£</b>
Ordinary shares of £1 each	<u><b>12</b></u>	<u><b>12</b></u>	<u><b>12</b></u>	<u><b>12</b></u>