

PAUL ATKINSON DESIGN LTD
ABBREVIATED STATUTORY ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2013

Company No 7376507

MONDAY



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02/06/2014

COMPANIES HOUSE

#115

PAUL ATKINSON DESIGN LTD

ABBREVIATED BALANCE SHEET AS AT 30 SEPTEMBER 2013

	Notes	2013	2012
		£	
CURRENT ASSETS			
Debtors		5460	4333
Cash at bank & in hand		40889	40291
		<hr/>	<hr/>
		46349	44624
CREDITORS : AMOUNTS FALLING DUE WITHIN ONE YEAR			
Creditors		24162	26068
		<hr/>	<hr/>
NET CURRENT ASSETS		22187	18556
PROVISIONS FOR LIABILITIES AND CHARGES			
TOTAL NET ASSETS		<hr/>	<hr/>
		£ 22187	£ 18556
		<hr/>	<hr/>
CAPITAL & RESERVES			
Called Up Share Capital	2	1	1
Profit & Loss Account		22186	18555
		<hr/>	<hr/>
Shareholders funds		£ 22187	£ 18556
		<hr/>	<hr/>

For the financial year ended 30 September 2013 the company was entitled to exemption from audit under section 477 Companies Act 2006; and no notice has been deposited under section 476. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and preparing accounts which give a true and fair view of the state of affairs of the company as at 30 September 2013 and of its profit for the year then ended in accordance with the requirements of sections 393 and 394, and which otherwise comply with the requirements of the Companies Act 2006 so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of the Companies Act 2006 relating to companies subject to the small companies regime..

The accounts were approved by the board on 14 February 2014 and signed on its behalf.

DIRECTOR

Mr P Atkinson

The notes on page 2 form part of these abbreviated accounts.



NOTES AND ACCOUNTING POLICIES TO THE ABBREVIATED FINANCIAL STATEMENTS

YEAR ENDED 30 SEPTEMBER 2013**1. ACCOUNTING POLICIES**

The following accounting policies have been consistently applied in dealing with the items which are considered material in relation to the company's accounts.

Basis of preparation

The accounts have been prepared under the historical cost accounting rules, and in accordance with the Financial Reporting Standard for Smaller Entities.

Cash flow statement.

The company has taken advantage of the exemption available per FRS 1 for small companies not to prepare a cash flow statement.

Turnover

Turnover represents the amounts derived from services to clients during the period.

2. SHARE CAPITAL

The Share capital remained unchanged during the year

	<u>2013</u>	<u>2012</u>
Ordinary shares of £1		
Alloted, called up and fully paid	1	1
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