

G. ATKINS LTD (Company No 5333642)

ABBREVIATED BALANCE SHEET AT 16 JANUARY 2010

	Notes	£	16 1 09
		£	£
Tangible Fixed Assets	2	<u>176</u>	<u>235</u>
Current Assets - Debtors		3280	2608
Creditors due within 1 year		<u>6963</u>	<u>6178</u>
Net Current Liabilities		<u>3673</u>	<u>3570</u>
Total Assets Less Current Liabilities		<u>£3497</u>	<u>£3335</u>
			16.1 09
Capital and Reserves		£	£
Called up Share Capital		1	1
Profit & Loss Account Deficiency		<u>3498</u>	<u>3336</u>
		<u>£3497</u>	<u>£3335</u>

Notes 1. The accounting policy of the company is historic cost accounting

Depreciation is provided on tangible fixed assets at 25% per annum on a reducing balance basis

2. Cost. At 17 1 09	<u>£418</u>
At 16 1 10	<u>£418</u>
Depreciation At 17 1 09	£183
Charge for Year	<u>£59</u>
At 16 1 10	<u>£242</u>
Net Book Value. At 17 1 09	<u>£235</u>
At 16 1 10	<u>£176</u>

Director's Statement

- (a) I approve these unaudited financial statements
- (b) For the year to 16 January 2010, the company was entitled to exemption from audit under s 477 Companies Act 2006.
- (c) Members have not required an audit under s 476
- (d) I acknowledge my responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts
- (e) These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

  
G Atkins

1 March 2010



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19/03/2010

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COMPANIES HOUSE