

**Registered Number 05407402**

**J R ATKIN LIMITED**

**Abbreviated Accounts**

**31 March 2013**

## Abbreviated Balance Sheet as at 31 March 2013

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Intangible assets	2	4,000	6,000
Tangible assets	3	98	131
		<u>4,098</u>	<u>6,131</u>
<b>Current assets</b>			
Debtors		1,330	556
Cash at bank and in hand		27,039	30,569
		<u>28,369</u>	<u>31,125</u>
<b>Creditors: amounts falling due within one year</b>		<u>(1,503)</u>	<u>(2,729)</u>
<b>Net current assets (liabilities)</b>		<u>26,866</u>	<u>28,396</u>
<b>Total assets less current liabilities</b>		<u>30,964</u>	<u>34,527</u>
<b>Total net assets (liabilities)</b>		<u>30,964</u>	<u>34,527</u>
<b>Capital and reserves</b>			
Called up share capital	4	100	100
Profit and loss account		30,864	34,427
<b>Shareholders' funds</b>		<u>30,964</u>	<u>34,527</u>

- For the year ending 31 March 2013 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.

Approved by the Board on 26 December 2013

And signed on their behalf by:

**J R Atkin, Director**

## Notes to the Abbreviated Accounts for the period ended 31 March 2013

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

Turnover represents net invoiced sales of goods, excluding value added tax

**Tangible assets depreciation policy**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery - 25% on reducing balance

## 2 Intangible fixed assets

	£
<b>Cost</b>	
At 1 April 2012	20,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>20,000</u>
<b>Amortisation</b>	
At 1 April 2012	14,000
Charge for the year	2,000
On disposals	-
At 31 March 2013	<u>16,000</u>
<b>Net book values</b>	
At 31 March 2013	<u>4,000</u>
At 31 March 2012	<u>6,000</u>

## 3 Tangible fixed assets

	£
<b>Cost</b>	
At 1 April 2012	601
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>601</u>

**Depreciation**

At 1 April 2012	470
Charge for the year	33
On disposals	-
At 31 March 2013	<u>503</u>

**Net book values**

At 31 March 2013	<u>98</u>
At 31 March 2012	<u>131</u>

**4 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	£	£
100 Ordinary shares of £1 each	100	100

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