

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 30 MARCH 2005 TO 31 MARCH 2006
FOR
J R ATKIN LIMITED



J R ATKIN LIMITED

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for the Period 30 March 2005 to 31 March 2006

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J R ATKIN LIMITED

COMPANY INFORMATION
for the Period 30 March 2005 to 31 March 2006

DIRECTOR: J R Atkin

SECRETARY: Mrs A J Lister

REGISTERED OFFICE: 26 Suffield Road
Gildersome
Leeds
West Yorkshire
LS27 7WA

REGISTERED NUMBER: 5407402

ACCOUNTANTS: Fairclough Randles
4 The Crescent
Adel
Leeds
West Yorkshire
LS16 6AA

J R ATKIN LIMITED

ABBREVIATED BALANCE SHEET
31 March 2006

	Notes	£	£
FIXED ASSETS:			
Intangible assets	2		18,000
Tangible assets	3		<u>330</u>
			18,330
CURRENT ASSETS:			
Cash at bank		31,743	
CREDITORS: Amounts falling due within one year		<u>24,994</u>	
NET CURRENT ASSETS:			<u>6,749</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u><u>£25,079</u></u>
CAPITAL AND RESERVES:			
Called up share capital	4		100
Profit and loss account			<u>24,979</u>
SHAREHOLDERS' FUNDS:			<u><u>£25,079</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 March 2006.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2006 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 26/12/06 and were signed by:

.....
- Director

The notes form part of these abbreviated accounts

J R ATKIN LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS for the Period 30 March 2005 to 31 March 2006

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

Turnover

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

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2006, is being written off evenly over its estimated useful life of ten years.

Tangible fixed assets

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

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. INTANGIBLE FIXED ASSETS

	Total
	<hr/>
	£
COST:	
Additions	20,000
	<hr/>
At 31 March 2006	20,000
	<hr/>
AMORTISATION:	
Charge for period	2,000
	<hr/>
At 31 March 2006	2,000
	<hr/>
NET BOOK VALUE:	
At 31 March 2006	18,000
	<hr/> <hr/>

3. TANGIBLE FIXED ASSETS

	Total
	<hr/>
	£
COST:	
Additions	440
	<hr/>
At 31 March 2006	440
	<hr/>
DEPRECIATION:	
Charge for period	110
	<hr/>
At 31 March 2006	110
	<hr/>
NET BOOK VALUE:	
At 31 March 2006	330
	<hr/> <hr/>

J R ATKIN LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
for the Period 30 March 2005 to 31 March 2006

4. CALLED UP SHARE CAPITAL

Authorised:		Nominal value:	£
Number:	Class:		
1,000	Ordinary	£1	<u>1,000</u>

Allotted, issued and fully paid:		Nominal value:	£
Number:	Class:		
100	Ordinary	£1	<u>100</u>

The following shares were allotted and fully paid for cash at par during the period:

100 Ordinary shares of £1 each

5. TRANSACTIONS WITH DIRECTOR

The company acquired the goodwill and net assets of a sole trader business previously carried on by J R Atkin for a consideration of £41,593.

J R ATKIN LIMITED

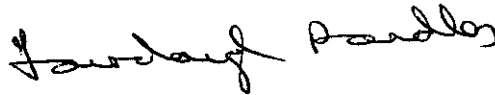
REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF
J R ATKIN LIMITED

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 31 March 2006 set out on pages three to seven and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Fairclough Randles
4 The Crescent
Adel
Leeds
West Yorkshire
LS16 6AA



Date:2-1-07.....