

Company Registration No 4442408 (England and Wales)

ATKINSON ELECTRICAL CONTRACTORS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2008



ATKINSON ELECTRICAL CONTRACTORS LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1 - 2
Notes to the abbreviated accounts	3 - 4

ATKINSON ELECTRICAL CONTRACTORS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Tangible assets	2		5,142		2,123
Current assets					
Stocks		175		150	
Debtors		4,637		5,970	
Cash at bank and in hand		20,590		28,643	
		25,402		34,763	
Creditors, amounts falling due within one year		(3,281)		(8,170)	
Net current assets			22,121		26,593
Total assets less current liabilities			27,263		28,716
Provisions for liabilities			(480)		-
			26,783		28,716
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			26,683		28,616
Shareholders' funds			26,783		28,716

ATKINSON ELECTRICAL CONTRACTORS LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 JULY 2008

In preparing these abbreviated accounts

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, 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

Approved by the Board for issue on 8/10/08



J Atkinson
Director

ATKINSON ELECTRICAL CONTRACTORS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2008

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Plant and machinery	25% reducing balance
Fixtures, fittings & equipment	25% reducing balance
Motor vehicles	25% reducing balance

2 Fixed assets

	Tangible assets £
Cost	
At 1 August 2007	8,170
Additions	5,800
Disposals	(4,500)
	<hr/>
At 31 July 2008	9,470
	<hr/>
Depreciation	
At 1 August 2007	6,047
On disposals	(3,432)
Charge for the year	1,713
	<hr/>
At 31 July 2008	4,328
	<hr/>
Net book value	
At 31 July 2008	5,142
	<hr/>
At 31 July 2007	2,123
	<hr/>

ATKINSON ELECTRICAL CONTRACTORS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 JULY 2008

3	Share capital	2008 £	2007 £
	Authorised		
	100 Ordinary shares of £1 each	100	100
		<u> </u>	<u> </u>
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	100	100
		<u> </u>	<u> </u>

4 Transactions with directors

Mr J Atkinson had interest free loans during the year The movement on these loans are as follows

	Amount outstanding		Maximum
	2008	2007	in year
	£	£	£
Director's current account (debit bal)	778	-	778
	<u> </u>	<u> </u>	<u> </u>