

Abbreviated Financial Statements for the Year Ended 31 December 2000

for

Atkin Trustees Limited



Contents of the Abbreviated Financial Statements
for the Year Ended 31 December 2000

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Financial Statements	3

Company Information
for the Year Ended 31 December 2000

DIRECTORS:

C Atkin
J Atkin

SECRETARY:

J Atkin

REGISTERED OFFICE:

317 Station Road
Dorridge
Solihull
West Midlands
B93 8ET

REGISTERED NUMBER:

02768340 (England and Wales)

ACCOUNTANTS:

West
Chartered Accountants
4 Nailsworth Road
Dorridge
Solihull
West Midlands B93 8NS

Abbreviated Balance Sheet
31 December 2000

		31.12.00		31.12.99	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		1,858		-
CURRENT ASSETS:					
Debtors		50,367		3,902	
Cash at bank and in hand		5,719		40	
		<u>56,086</u>		<u>3,942</u>	
CREDITORS: Amounts falling due within one year		<u>32,842</u>		<u>4,919</u>	
NET CURRENT ASSETS/(LIABILITIES):			<u>23,244</u>		<u>(977)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u>£25,102</u>		<u>£(977)</u>
CAPITAL AND RESERVES:					
Called up share capital	3		2		2
Profit and loss account			25,100		(979)
SHAREHOLDERS' FUNDS:			<u>£25,102</u>		<u>£(977)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2000.

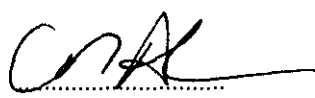
The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2000 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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 financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

ON BEHALF OF THE BOARD:


C Atkin - DIRECTOR

Approved by the Board on 25.7.01

The notes form part of these financial statements

Notes to the Abbreviated Financial Statements
for the Year Ended 31 December 2000

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 March 2000).

Turnover

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

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 etc - 25% on reducing balance

Deferred taxation

Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the directors, there is reasonable probability that the liability will not arise in the foreseeable future.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
Additions	2,478
At 31 December 2000	2,478
DEPRECIATION:	
Charge for year	620
At 31 December 2000	620
NET BOOK VALUE:	
At 31 December 2000	1,858

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal	31.12.00	31.12.99
		value:	£	£
100	Ordinary	£1	100	100
			==	==
Allotted, issued and fully paid:				
Number:	Class:	Nominal	31.12.00	31.12.99
		value:	£	£
2	Ordinary	£1	2	2
			==	==