

REGISTERED NUMBER 03898430 (England and Wales)

**ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2012
FOR
R K ATKINSON LIMITED**

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R K ATKINSON LIMITED

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for the Year Ended 31 March 2012**

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R K ATKINSON LIMITED
COMPANY INFORMATION
for the Year Ended 31 March 2012

DIRECTORS: R K Atkinson
R F Atkinson

SECRETARY: R F Atkinson

REGISTERED OFFICE: Medina House
2 Station Avenue
Bridlington
East Yorkshire
YO16 4LZ

REGISTERED NUMBER: 03898430 (England and Wales)

ACCOUNTANTS: Lloyd Dowson Limited
Medina House
2 Station Avenue
Bridlington
East Yorkshire
YO16 4LZ

R K ATKINSON LIMITED
ABBREVIATED BALANCE SHEET
31 March 2012

	Notes	31.3.12 £	£	31 3 11 £	£
FIXED ASSETS					
Tangible assets	2		44,366		46,031
CURRENT ASSETS					
Stocks		16,200		23,800	
Debtors		21,451		109,985	
Cash at bank		160,032		91,224	
		197,683		225,009	
CREDITORS					
Amounts falling due within one year		66,231		115,285	
NET CURRENT ASSETS			131,452		109,724
TOTAL ASSETS LESS CURRENT LIABILITIES			175,818		155,755
PROVISIONS FOR LIABILITIES			3,734		4,025
NET ASSETS			172,084		151,730
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			171,984		151,630
SHAREHOLDERS' FUNDS			172,084		151,730

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

R K ATKINSON LIMITED

ABBREVIATED BALANCE SHEET - continued
31 March 2012

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 28/6/12 and were signed on its behalf by



R K Atkinson - Director

The notes form part of these abbreviated accounts

R K ATKINSON LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 31 March 2012

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 April 2008)

Turnover

Turnover represents net invoiced sales of goods, 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

Long leasehold	- 2% on cost
Plant and machinery	- 15% on reducing balance
Office equipment	- 25% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2011	115,639
Additions	2,788
At 31 March 2012	118,427
DEPRECIATION	
At 1 April 2011	69,608
Charge for year	4,453
At 31 March 2012	74,061
NET BOOK VALUE	
At 31 March 2012	44,366
At 31 March 2011	46,031

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value	31.3.12 £	31.3.11 £
Number	Class			
100	Ordinary	£1	100	100