

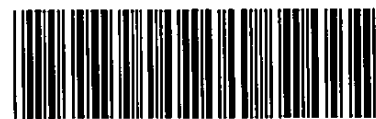
REGISTERED NUMBER 04701062 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2011

FOR

COLIN ATKINSON TRANSPORT LTD

THURSDAY



A26 *APKDEW7D* 316
28/07/2011
COMPANIES HOUSE

COLIN ATKINSON TRANSPORT LTD

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FOR THE YEAR ENDED 31 MARCH 2011

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COLIN ATKINSON TRANSPORT LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2011

DIRECTOR: C ATKINSON

SECRETARY: MRS K ATKINSON

REGISTERED OFFICE: 77 SCOTLAND ROAD
PENRITH
CUMBRIA
CA11 9JD

REGISTERED NUMBER: 04701062 (England and Wales)

ACCOUNTANTS CLIFF HARPER -ACCOUNTANT FTCA ACPA
CAVERN HOUSE
102 SCOTLAND ROAD
PENRITH
CUMBRIA
CA11 7NP

COLIN ATKINSON TRANSPORT LTD

ABBREVIATED BALANCE SHEET
31 MARCH 2011

	Notes	31 3 11 £	31 3 10 £
FIXED ASSETS			
Tangible assets	2	29,950	19,600
CURRENT ASSETS			
Debtors		20,866	19,336
Cash at bank		2,381	1,458
		23,247	20,794
CREDITORS			
Amounts falling due within one year		(21,631)	(27,557)
NET CURRENT ASSETS/(LIABILITIES)		1,616	(6,763)
TOTAL ASSETS LESS CURRENT LIABILITIES		31,566	12,837
CREDITORS			
Amounts falling due after more than one year		(20,000)	-
NET ASSETS		11,566	12,837
CAPITAL AND RESERVES			
Called up share capital	3	1,000	1,000
Profit and loss account		10,566	11,837
SHAREHOLDERS' FUNDS		11,566	12,837

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his 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

The notes form part of these abbreviated accounts

COLIN ATKINSON TRANSPORT LTD
ABBREVIATED BALANCE SHEET - continued
31 MARCH 2011

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 director on 16 July 2011 and were signed by

A handwritten signature in black ink, appearing to read 'C Atkinson', is written over a horizontal line.

C ATKINSON - Director

The notes form part of these abbreviated accounts

COLIN ATKINSON TRANSPORT LTD

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2011

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

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2010	83,116
Additions	38,364
Disposals	(18,000)
At 31 March 2011	103,480
DEPRECIATION	
At 1 April 2010	63,516
Charge for year	10,014
At 31 March 2011	73,530
NET BOOK VALUE	
At 31 March 2011	29,950
At 31 March 2010	19,600

3 CALLED UP SHARE CAPITAL

Allotted Number	and issued Class	Nominal value	31.3.11 £	31.3.10 £
1,000	Share capital 1	1	1,000	1,000

COLIN ATKINSON TRANSPORT LTD

REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF
COLIN ATKINSON TRANSPORT LTD

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 year ended 31 March 2011 set out on pages one to eight 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



CLIFF HARPER -ACCOUNTANT FTCA ACPA
CAVERN HOUSE
102 SCOTLAND ROAD
PENRITH
CUMBRIA
CA11 7NP

16 July 2011

This page does not form part of the abbreviated accounts