

Atkins Construction Limited
5 Greenwood Road
Stapenhill
Burton on Trent
Staffs
DE15 9HD

FINANCIAL STATEMENTS FOR THE
PERIOD 26 MAY 2005 TO 31 MAY 2006

Company Registration Number 05464708



Atkins Construction Limited

Accounts for the period
26 May 2005 to 31 May 2006

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Atkins Construction Limited

Director's Report for the period 26 May 2005 to 31 May 2006.

The company was formed on 26 May 2005 and commenced trading on 1 June 2005.

DIRECTOR'S RESPONSIBILITIES

Company law requires me as director to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing those financial statements I am required to:

- 1) Select suitable accounting policies and then apply them consistently.
- 2) Make judgements and estimates that are reasonable and prudent.
- 3) State whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements.

I am responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and enable us to ensure that the financial statements comply with the Companies Act 1985. I am also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

DIRECTOR

L T Atkins

SECRETARY

Mrs S J Atkins

REGISTERED OFFICE

5 Greenwood Road
Stapenhill
Burton on Trent
Staffs
DE15 9HD

Atkins Construction Limited

Director's Report (continued) for the period 26 May 2005 to 31 May 2006

PRINCIPAL ACTIVITY

The principal activity of the company in the period under review was as providers of building services.

DIRECTOR'S INTERESTS

The interest of the director in the shares of the company, at the beginning and end of the period, was as follows:

	<u>26/5/05</u>	<u>31/5/06</u>
L T Atkins	1	1

CLOSE COMPANY STATUS

The company is a close company within the meaning of the Income and Corporation Taxes Act 1988.

SMALL COMPANY EXEMPTIONS

The report of the director has been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

ON BEHALF OF THE COMPANY


.....
L T Atkins Director

Date 28-2-07

Atkins Construction Limited

Profit and Loss Account for the Period 26 May 2005 to 31 May 2006

	£	£
TURNOVER (note 2)		129946
Cost of Sales		<u>76604</u>
GROSS PROFIT		53342
Net Operating Expenses – Administrative		<u>18830</u>
OPERATING PROFIT (note 3)		34512
Interest Receivable		<u>0</u>
		34512
Interest Payable		<u>0</u>
PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION		34512
Tax on profit on ordinary activities (note 4)		<u>6215</u>
PROFIT FOR THE PERIOD AFTER TAXATION		28297
Dividends		<u>28560</u>
RETAINED LOSS CARRIED FORWARD		<u>263</u>

The company has no recognised gains or losses other than the profit or loss for the period.

The annexed notes form part of these financial statements.

Atkins Construction Limited

Balance Sheet as at 31 May 2006

	£	£
<u>FIXED ASSETS</u>		
Tangible Assets (note 5)		4469
<u>CURRENT ASSETS</u>		
Debtors (note 6)	0	
Bank	4244	
	<u>4244</u>	
<u>CURRENT LIABILITIES</u>		
Amounts falling due within one year (note 7)	8975	
<u>NET CURRENT LIABILITIES</u>		<u>4731</u>
<u>NET ASSETS</u>		<u>-262</u>
<u>CAPITAL AND RESERVES</u>		
Share Capital (note 8)	1	
Profit and Loss Account	<u>-263</u>	
		<u>-262</u>

The financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and in accordance with the Financial Reporting Standard for Smaller Entities.

For the period ended 31 May 2006 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.

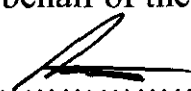
No members have required the company to obtain an audit of its accounts for the period in question in accordance with section 249B(2).

The director acknowledges his responsibility for:

- Ensuring the company keeps accounting records which comply with section 221 and
- Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its financial year, and of its profit and loss for the financial year in accordance with section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

These financial statements were approved on 28/2/07

On behalf of the company,

.....  L T Atkins Director

Atkins Construction Limited

Notes to the Financial Statements for the period 26 May 2005 to 31 May 2006

COMPLIANCE WITH ACCOUNTING STANDARDS

The accounts have been prepared in accordance with applicable accounting standards. There were no material departures from those standards.

1) ACCOUNTING POLICIES

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied.

a) Basis of preparation of financial accounts

The financial statements have been prepared under the historical cost convention.

b) Depreciation

Depreciation has been computed to write off the cost of tangible fixed assets over their expected useful lives using the following rates:

Tools & equipment	15%
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2) TURNOVER

The company's turnover represents the value of goods and services supplied to UK customers during the year.

3) OPERATING PROFIT

This is stated after charging:

Directors emoluments	4914
Depreciation of owned assets	789

Atkins Construction Limited

Notes to the Financial Statements for the period 26 May 2005 to 31 May 2006

4) TAX ON PROFIT ON ORDINARY ACTIVITIES

Current period:	£
Corporation Tax	<u>6215</u>

5) TANGIBLE FIXED ASSETS

	Tools & Equip £
Additions	5258
Sales	<u>0</u>
At Cost c/fwd 31/5/06	<u>5258</u>
Depreciation for the year	789
Depreciation on assets sold	<u>0</u>
	<u>789</u>
Net Book Value as at 31/5/06	<u>4469</u>

6) DEBTORS – ALL RECEIVABLE WITHIN ONE YEAR

Trade Debtors	<u>0</u>
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Atkins Construction Limited

Notes to the Financial Statements for the period 26 May 2005 to 31 May 2006

7) CREDITORS – AMOUNTS FALLING DUE WITHIN ONE YEAR

Trade Creditors and Accruals	578
Other Taxes & Social Security	2182
Corporation Tax	<u>6215</u>
	<u>8975</u>

8) SHARE CAPITAL

The allotted and fully paid share capital of the company consisted of one share of £1.00 amounting to £1.

	<u>Authorised</u>	<u>Allotted, called up, and fully paid</u>
	£	£
Ordinary shares of £1 each	<u>100</u>	<u>1</u>

9) RELATED PARTY TRANSACTIONS

There are no related party transactions.

10) CONTROL RELATIONSHIPS

The company is under the control of the director who owns all the issued share capital.