

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

FINANCIAL STATEMENTS FOR THE
YEAR TO 31 MAY 2007

Company Registration Number 05464708

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Atkins Construction Limited

Accounts for the year
to 31 May 2007

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Atkins Construction Limited

Director's Report for the year to 31 May 2007

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 year to 31 May 2007

PRINCIPAL ACTIVITY

The principal activity of the company in the year 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>1/6/06</u>	<u>31/5/07</u>
L T Atkins	1	1

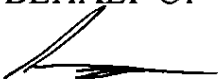
CLOSE COMPANY STATUS

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 7-11-07

Atkins Construction Limited

Profit and Loss Account for the
Year to 31 May 2007

	£	£
TURNOVER (note 2)		96190
Cost of Sales		<u>65277</u>
GROSS PROFIT		30913
Net Operating Expenses – Administrative		<u>18288</u>
OPERATING PROFIT (note 3)		12625
Interest Receivable		<u>0</u>
		12625
Interest Payable		<u>0</u>
PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION		12625
Tax on profit on ordinary activities (note 4)		<u>2397</u>
PROFIT FOR THE YEAR AFTER TAXATION		10228
Dividends		<u>10726</u>
RETAINED LOSS FOR THE YEAR		498
RETAINED LOSS BROUGHT FORWARD		<u>263</u>
RETAINED LOSS CARRIED FORWARD		<u>761</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 2007

	£	£
<u>FIXED ASSETS</u>		
Tangible Assets (note 5)		3799
<u>CURRENT ASSETS</u>		
Debtors (note 6)	0	
Bank	<u>261</u>	
	<u>261</u>	
<u>CURRENT LIABILITIES</u>		
Amounts falling due within one year (note 7)	<u>4820</u>	
<u>NET CURRENT LIABILITIES</u>		<u>4559</u>
<u>NET ASSETS</u>		<u>-760</u>
 <u>CAPITAL AND RESERVES</u>		
Share Capital (note 8)	1	
Profit and Loss Account	<u>-761</u>	
		<u>-760</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 year ended 31 May 2007 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

- a) Ensuring the company keeps accounting records which comply with section 221 and
- b) 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 7-11-07

On behalf of the company,



L T Atkins Director

Atkins Construction Limited

Notes to the Financial Statements for the year to 31 May 2007

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 (excluding VAT) supplied to UK customers during the year.

3) OPERATING PROFIT

This is stated after charging:

Directors emoluments	5065
Depreciation of owned assets	670

Atkins Construction Limited

Notes to the Financial Statements for the year to 31 May 2007

4) TAX ON PROFIT ON ORDINARY ACTIVITIES

Current period	£
Corporation Tax	<u>2397</u>

5) TANGIBLE FIXED ASSETS

	Tools & Equip £
At Cost b/f	5258
Additions	0
Sales	<u>0</u>
At Cost c/fwd 31/5/07	<u>5258</u>
Depreciation b/f	789
Depreciation for the year	670
Depreciation on assets sold	<u>0</u>
	<u>1459</u>
Net Book Value as at 31/5/07	<u>3799</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 year to 31 May 2007

7) CREDITORS – AMOUNTS FALLING DUE WITHIN ONE YEAR

Trade Creditors and Accruals	545
Other Taxes & Social Security	1878
Corporation Tax	<u>2397</u>
	<u>4820</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