

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

FINANCIAL STATEMENTS FOR THE
YEAR TO 31 MAY 2009



Company Registration Number 05464708

Atkins Construction Limited

Accounts for the year
to 31 May 2009

CONTENTS

1-2	Director's Report
3	Profit and Loss Account
4	Balance Sheet
5-7	Notes to the Accounts
8	Detailed Trading and Profit and Loss Account (For information of the directors only)

Atkins Construction Limited

Director's Report for the year to 31 May 2009.

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 2006. 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 2009**

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>1/6/08</u>	<u>31/5/09</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.

ON BEHALF OF THE COMPANY


.....
L T Atkins Director

Date 10-7-09

Atkins Construction Limited

Profit and Loss Account for the
Year to 31 May 2009

	£	£
TURNOVER (note 2)		32703
Cost of Sales		<u>842</u>
GROSS PROFIT		31861
Net Operating Expenses – Administrative		<u>16578</u>
OPERATING PROFIT (note 3)		15283
Interest Receivable		<u>0</u>
		15283
Interest Payable		<u>0</u>
PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION		15283
Tax on profit on ordinary activities (note 4)		<u>2914</u>
PROFIT FOR THE YEAR AFTER TAXATION		12369
Dividends		<u>21954</u>
RETAINED LOSS FOR THE YEAR		9585
RETAINED PROFIT BROUGHT FORWARD		<u>18932</u>
RETAINED PROFIT CARRIED FORWARD		<u>9347</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 2009

	£	£
<u>FIXED ASSETS</u>		
Tangible Assets (note 5)		13021
<u>CURRENT ASSETS</u>		
Debtors (note 6)	7641	
Bank	<u>2510</u>	
	<u>10151</u>	
<u>CURRENT LIABILITIES</u>		
Amounts falling due within one year (note 7)	<u>13824</u>	
<u>NET CURRENT LIABILITIES</u>		<u>3673</u>
<u>NET ASSETS</u>		<u>9348</u>
 <u>CAPITAL AND RESERVES</u>		
Share Capital (note 8)	1	
Profit and Loss Account	<u>9347</u>	
		<u>9348</u>

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

For the year ended 31 May 2009 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476. The director acknowledges his responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements were approved on10/7/09....
On behalf of the company,

 L T Atkins Director

Atkins Construction Limited

Notes to the Financial Statements for the year to 31 May 2009

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%
Motor vehicles	25%

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	5478
Depreciation of owned assets	703

Atkins Construction Limited

Notes to the Financial Statements for the year to 31 May 2009

4) TAX ON PROFIT ON ORDINARY ACTIVITIES

Current period:	£
Corporation Tax	<u>2914</u>

5) TANGIBLE FIXED ASSETS

	<u>Motor Vehicles</u>	<u>Tools & Equip</u> £
At Cost b/f	13457	5258
Additions	10495	0
Sales	<u>-13457</u>	<u>0</u>
At Cost c/fwd 31/5/09	<u>10495</u>	<u>5258</u>
Depreciation b/f	280	2029
Depreciation for the year (Total £703)	219	484
Depreciation on assets sold	<u>-280</u>	<u>0</u>
	<u>219</u>	<u>2513</u>
Net Book Value as at 31/5/09 (Total £13021)	<u>10276</u>	<u>2745</u>

6) DEBTORS – ALL RECEIVABLE WITHIN ONE YEAR

Trade Debtors	<u>7641</u>
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Atkins Construction Limited

Notes to the Financial Statements for the year to 31 May 2009

7) CREDITORS – AMOUNTS FALLING DUE WITHIN ONE YEAR

Trade Creditors and Accruals	415
Loan	10495
Corporation Tax	<u>2914</u>
	<u>13824</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

The director's loan balance of £3244 was repaid to Mr L Atkins during the year.

10) CONTROL RELATIONSHIPS

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