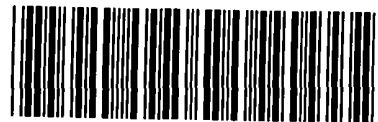


Company Registration No. 5464708 (England and Wales)

**ATKINS CONSTRUCTION LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2017**

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**ATKINS CONSTRUCTION LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
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**ATKINS CONSTRUCTION LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2017**

Director	L T Atkins
Company Number	5464708 (England and Wales)
Registered Office	5 Greenwood Road Stapenhill Burton on Trent Staffs DE15 9HD

ATKINS CONSTRUCTION LIMITED
(COMPANY NO: 5464708 ENGLAND AND WALES)
DIRECTOR'S REPORT

The director presents his report and accounts for the year ended 31 May 2017.

Directors

L T Atkins held office during the whole of the period.

Statement of directors' responsibilities

The directors are responsible for preparing the report and accounts in accordance with applicable law and regulations.

Company law requires the directors to prepare accounts for each financial year. Under that law, the directors have elected to prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the accounts unless they are satisfied that they 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 these accounts, the directors are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the accounts on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the accounts comply with the Companies Act 2006. They are 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.

Small company provisions

This report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

Signed on behalf of the board of directors



L T Atkins
Director

Approved by the board on: 16 August 2017

ATKINS CONSTRUCTION LIMITED
INCOME STATEMENT
FOR THE YEAR ENDED 31 MAY 2017

	2017 £	2016 £
Turnover	62,229	47,469
Administrative expenses	(17,597)	(17,164)
Operating profit	44,632	30,305
Interest payable and similar charges	(668)	(501)
Profit on ordinary activities before taxation	43,964	29,804
Tax on profit on ordinary activities	(9,386)	(3,803)
Profit for the financial year	34,578	26,001

ATKINS CONSTRUCTION LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2017

	Notes	2017 £	2016 £
Fixed assets			
Tangible assets	4	9,442	12,406
Current assets			
Debtors	5	4,061	11,237
Cash at bank and in hand		7,712	327
		<u>11,773</u>	<u>11,564</u>
Creditors: amounts falling due within one year	6	(21,782)	(18,900)
Net current liabilities		<u>(10,009)</u>	<u>(7,336)</u>
Net (liabilities)/assets		<u>(567)</u>	<u>5,070</u>
Capital and reserves			
Called up share capital	7	1	1
Profit and loss account		(568)	5,069
Shareholders' funds		<u>(567)</u>	<u>5,070</u>

For the year ending 31 May 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities.

Approved by the Board on 16 August 2017.

L T Atkins
Director



Company Registration No. 5464708

ATKINS CONSTRUCTION LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2017

1 Statutory information

Atkins Construction Limited is a private company, limited by shares, registered in England and Wales, registration number 5464708. The registered office and principal place of business is 5 Greenwood Road, Stapenhill, Burton on Trent, Staffs, DE15 9HD.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

These financial statements for the year ended 31 May 2017 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 1 June 2015.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Turnover

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	15% reducing balance
Motor vehicles	25% reducing balance

ATKINS CONSTRUCTION LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2017

4 Tangible fixed assets

	Plant & machinery £	Motor vehicles £	Total £
Cost or valuation			
At 1 June 2016	6,567	13,935	20,502
At 31 May 2017	6,567	13,935	20,502
Depreciation			
At 1 June 2016	5,193	2,903	8,096
Charge for the year	206	2,758	2,964
At 31 May 2017	5,399	5,661	11,060
Net book value			
At 31 May 2017	1,168	8,274	9,442
At 31 May 2016	1,374	11,032	12,406

5 Debtors

	2017 £	2016 £
Trade debtors	4,061	11,237

6 Creditors: amounts falling due within one year

	2017 £	2016 £
Obligations under finance leases and hire purchase contracts	9,374	12,259
Trade creditors	480	470
Corporation tax	9,386	3,803
Other taxes and social security costs	2,542	2,368
	21,782	18,900

7 Share capital

	2017 £	2016 £
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1

8 Average number of employees

During the year the average number of employees was 1 (2016: 1).