Registered Number 07226721

ATKINSON BESPOKE ENGINEERING LTD

Abbreviated Accounts

30 April 2014

ATKINSON BESPOKE ENGINEERING LTD **Registered Number 07226721**

Abbreviated Balance Sheet as at 30 April 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	328	410
		328	410
Current assets			
Stocks		8,217	3,162
Debtors		139	131
Cash at bank and in hand		900	2,467
		9,256	5,760
Creditors: amounts falling due within one year		(13,210)	(6,135)
Net current assets (liabilities)		(3,954)	(375)
Total assets less current liabilities		(3,626)	35
Total net assets (liabilities)		(3,626)	35
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		(3,627)	34
Shareholders' funds		(3,626)	35

- For the year ending 30 April 2014 the company was entitled to exemption 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 directors acknowledge their 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.

Approved by the Board on 5 November 2014

And signed on their behalf by:
P.Atkinson, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2014

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Turnover represents the total invoice value, excluding value added tax of sales made during the year.

Tangible assets depreciation policy
Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:
Plant and machinery - 20% Reducing balance

Other accounting policies
Stock.
Stock is valued at the lower of cost and net realisable value.

2 Tangible fixed assets

	£
Cost	
At 1 May 2013	800
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2014	800
Depreciation	
At 1 May 2013	390
Charge for the year	82
On disposals	-
At 30 April 2014	472
Net book values	
At 30 April 2014	328
At 30 April 2013	410

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	*2013*
	£	£
100 Ordinary shares of £1 each	100	100

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