

Registered Number 07226721

ATKINSON BESPOKE ENGINEERING LTD

Micro-entity Accounts

30 April 2017

Micro-entity Balance Sheet as at 30 April 2017

	Notes	2017	2016
		£	£
Fixed assets			
Tangible assets	1	168	210
		<u>168</u>	<u>210</u>
Current assets			
Stocks		33,850	16,975
Debtors		3,500	2,000
Cash at bank and in hand		2,209	5,550
		<u>39,559</u>	<u>24,525</u>
Creditors: amounts falling due within one year		<u>(42,902)</u>	<u>(28,155)</u>
Net current assets (liabilities)		<u>(3,343)</u>	<u>(3,630)</u>
Total assets less current liabilities		<u>(3,175)</u>	<u>(3,420)</u>
Total net assets (liabilities)		<u>(3,175)</u>	<u>(3,420)</u>
Capital and reserves			
Called up share capital	2	1	1
Profit and loss account		(3,176)	(3,421)
Shareholders' funds		<u>(3,175)</u>	<u>(3,420)</u>

- For the year ending 30 April 2017 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 7 July 2017

And signed on their behalf by:

P. Atkinson, Director

Notes to the Micro-entity Accounts for the period ended 30 April 2017**1 Tangible fixed assets**

	£
Cost	
At 1 May 2016	800
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2017	<u>800</u>
Depreciation	
At 1 May 2016	590
Charge for the year	42
On disposals	-
At 30 April 2017	<u>632</u>
Net book values	
At 30 April 2017	<u>168</u>
At 30 April 2016	<u>210</u>

2 Called Up Share Capital

Allotted, called up and fully paid:

	2017	2016
	£	£
100 Ordinary shares of £1 each	100	100

3 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

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