

Registered Number 04223136

ATKINSON FRITH LIMITED

Abbreviated Accounts

30 June 2013

Abbreviated Balance Sheet as at 30 June 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	2	874	1,688
		<u>874</u>	<u>1,688</u>
Current assets			
Stocks		550	-
Debtors		15,581	11,867
Cash at bank and in hand		31,076	37,144
		<u>47,207</u>	<u>49,011</u>
Creditors: amounts falling due within one year		<u>(29,885)</u>	<u>(35,146)</u>
Net current assets (liabilities)		<u>17,322</u>	<u>13,865</u>
Total assets less current liabilities		<u>18,196</u>	<u>15,553</u>
Provisions for liabilities		(63)	(63)
Total net assets (liabilities)		<u>18,133</u>	<u>15,490</u>
Capital and reserves			
Called up share capital	3	12	12
Profit and loss account		18,121	15,478
Shareholders' funds		<u>18,133</u>	<u>15,490</u>

- For the year ending 30 June 2013 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 26 January 2014

And signed on their behalf by:

C Frith, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2013**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 value, net of value added tax and discounts of goods provided to customers and work carried out in respect of services provided to customers.

Tangible assets depreciation policy

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

Plant & Machinery 33.3% straight line

Office Equipment 20% straight line

Other accounting policies

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets

	£
Cost	
At 1 July 2012	5,921
Additions	199
Disposals	(1,258)
Revaluations	-
Transfers	-
At 30 June 2013	<u>4,862</u>
Depreciation	
At 1 July 2012	4,233
Charge for the year	844
On disposals	(1,089)
At 30 June 2013	<u>3,988</u>
Net book values	
At 30 June 2013	<u>874</u>
At 30 June 2012	<u>1,688</u>

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	2013	2012
	£	£
12 Ordinary shares of £1 each	12	12

4 **Transactions with directors**

Name of director receiving advance or credit:	C Frith
Description of the transaction:	Loan
Balance at 1 July 2012:	£ 7,335
Advances or credits made:	-
Advances or credits repaid:	£ 7,335
Balance at 30 June 2013:	<u>£ 0</u>

Name of director receiving advance or credit:	A Frith
Description of the transaction:	Loan
Balance at 1 July 2012:	£ 0
Advances or credits made:	£ 6,000
Advances or credits repaid:	£ 0
Balance at 30 June 2013:	<u>£ 6,000</u>

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