

ATKINSON FRITH LIMITED

**Company Registration Number:
04223136 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st July 2009

End date: 30th June 2010

SUBMITTED

ATKINSON FRITH LIMITED

Company Information for the Period Ended 30th June 2010

Director:	Mr Andrew Frith Mrs Catherine Frith
Company secretary:	Mr Andrew Frith
Registered office:	2 St Augustines Drive Weston Cheshire CW2 5FE
Company Registration Number:	04223136 (England and Wales)

ATKINSON FRITH LIMITED

Abbreviated Balance sheet As at 30th June 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible assets:	2	1,871	2,097
Total fixed assets:		<u>1,871</u>	<u>2,097</u>
Current assets			
Debtors:		24,923	16,171
Cash at bank and in hand:		13,795	5,026
Total current assets:		<u>38,718</u>	<u>21,197</u>
Creditors			
Creditors: amounts falling due within one year		29,242	14,542
Net current assets (liabilities):		<u>9,476</u>	<u>6,655</u>
Total assets less current liabilities:		11,347	8,752
Provision for liabilities:		102	
Total net assets (liabilities):		<u><u>11,245</u></u>	<u><u>8,752</u></u>

The notes form part of these financial statements

ATKINSON FRITH LIMITED

Abbreviated Balance sheet As at 30th June 2010 continued

	Notes	2010 £	2009 £
Capital and reserves			
Called up share capital:	3	12	4
Profit and Loss account:		11,233	8,748
Total shareholders funds:		<u>11,245</u>	<u>8,752</u>

For the year ending 30 June 2010 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 31 January 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mrs Catherine Frith
Status: Director

The notes form part of these financial statements

ATKINSON FRITH LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2010

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 June 2002).

Turnover policy

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Tangible fixed assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.
Plant and machinery Office Equipment 33.3% straight line Computer Software 33.3% straight line Office Furniture 20% straight line Motor vehicles 25% 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.
Leasing and hire purchase commitments Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives. The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding. Rentals paid under operating leases are charged to income on a straight line basis over the lease term.

2. Tangible assets

	Total
Cost	£
At 01st July 2009:	7,590
Additions:	1,028
Disposals:	2,313
At 30th June 2010:	6,305
Depreciation	
At 01st July 2009:	5,493
Charge for year:	951
On disposals:	2,010
At 30th June 2010:	4,434
Net book value	

At 30th June 2010:	1,871
At 30th June 2009:	2,097

3. Called up share capital

Allotted, called up and paid

Previous period			2009
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	4	1	4
Total share capital:			<u>4</u>
Current period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	12	1	12
Total share capital:			<u>12</u>

5 . Transactions with directors

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.