

Registered Number 04968668

J.R. ATKINS LIMITED

Abbreviated Accounts

31 October 2015

Abbreviated Balance Sheet as at 31 October 2015

	Notes	2015	2014
		£	£
Fixed assets			
Intangible assets	2	55,000	55,000
Tangible assets	3	378,312	368,521
		<u>433,312</u>	<u>423,521</u>
Current assets			
Stocks		22,160	19,995
Debtors		-	30
Cash at bank and in hand		9,333	12,921
		<u>31,493</u>	<u>32,946</u>
Creditors: amounts falling due within one year		(138,838)	(141,578)
Net current assets (liabilities)		<u>(107,345)</u>	<u>(108,632)</u>
Total assets less current liabilities		<u>325,967</u>	<u>314,889</u>
Creditors: amounts falling due after more than one year		(262,842)	(269,772)
Provisions for liabilities		(8,388)	(7,186)
Total net assets (liabilities)		<u>54,737</u>	<u>37,931</u>
Capital and reserves			
Called up share capital	4	500	500
Profit and loss account		54,237	37,431
Shareholders' funds		<u>54,737</u>	<u>37,931</u>

- For the year ending 31 October 2015 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 28 July 2016

And signed on their behalf by:
Mrs Claire Parkes, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2015

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.

2 Intangible fixed assets

	£
Cost	
At 1 November 2014	55,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2015	<u>55,000</u>
Amortisation	
At 1 November 2014	-
Charge for the year	-
On disposals	-
At 31 October 2015	<u>-</u>
Net book values	
At 31 October 2015	<u>55,000</u>
At 31 October 2014	<u>55,000</u>

3 Tangible fixed assets

	£
Cost	
At 1 November 2014	473,563
Additions	23,028
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2015	<u>496,591</u>
Depreciation	
At 1 November 2014	105,042
Charge for the year	13,237
On disposals	-
At 31 October 2015	<u>118,279</u>
Net book values	
At 31 October 2015	<u>378,312</u>

At 31 October 2014

368,521

4 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
500 A Ordinary shares of £1 each	500	500

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.