

Abbreviated Unaudited Accounts
for the Year Ended 30 September 2008
for
W J Adkins & Co (Northampton) Limited

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W J Adkins & Co (Northampton) Limited

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for the Year Ended 30 September 2008

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W J Adkins & Co (Northampton) Limited

Company Information
for the Year Ended 30 September 2008

DIRECTORS:

A J Adkins
Mrs J M B Adkins

SECRETARY:

A J Adkins

REGISTERED OFFICE:

62 Thorburn Road
Weston Favell
Northampton
Northamptonshire
NN3 3DA

REGISTERED NUMBER:

00470399

ACCOUNTANTS:

Kilby Fox
4 Pavilion Court
600 Pavilion Drive
Northampton Business Park
Northampton
Northamptonshire
NN4 7SL

W J Adkins & Co (Northampton) Limited

Abbreviated Balance Sheet
30 September 2008

	Notes	2008 £	£	2007 £	£
FIXED ASSETS					
Tangible assets	2		311		7,749
Investments	3		35,000		35,000
			<u>35,311</u>		<u>42,749</u>
CURRENT ASSETS					
Cash at bank		357,498		35,362	
CREDITORS					
Amounts falling due within one year		<u>39,752</u>		<u>6,964</u>	
NET CURRENT ASSETS			<u>317,746</u>		<u>28,398</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u><u>353,057</u></u>		<u><u>71,147</u></u>
CAPITAL AND RESERVES					
Called up share capital	4		4,350		4,350
Profit and loss account			<u>348,707</u>		<u>66,797</u>
SHAREHOLDERS' FUNDS			<u><u>353,057</u></u>		<u><u>71,147</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 September 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 16th Dec 08 and were signed on its behalf by:

Alex. J. Adkins
A J Adkins - Director

The notes form part of these abbreviated accounts

W J Adkins & Co (Northampton) Limited

Notes to the Abbreviated Accounts
for the Year Ended 30 September 2008

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2007	7,749
Disposals	(7,438)
	<hr/>
At 30 September 2008	311
	<hr/>
NET BOOK VALUE	
At 30 September 2008	311
	<hr/>
At 30 September 2007	7,749
	<hr/>

3. FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
At 1 October 2007 and 30 September 2008	35,000
	<hr/>
NET BOOK VALUE	
At 30 September 2008	35,000
	<hr/>
At 30 September 2007	35,000
	<hr/>

4. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2008	2007
			£	£
5,000	Ordinary Shares	£1	5,000	5,000
			<hr/>	<hr/>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2008	2007
			£	£
4,350	Ordinary Shares	£1	4,350	4,350
			<hr/>	<hr/>