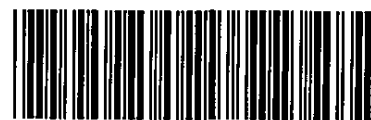


Registered number
03044873

Atkins Bland Limited
Abbreviated Accounts
30 April 2013

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COMPANIES HOUSE

Atkins Bland Limited
Registered number:
Abbreviated Balance Sheet
as at 30 April 2013

03044873

	Notes	2013 £	2012 £
Fixed assets			
Intangible assets	2	9,000	10,500
Tangible assets	3	11,202	15,271
Investments	4	91,077	78,465
		<u>111,279</u>	<u>104,236</u>
Current assets			
Stocks		1,900	1,900
Debtors		24,871	24,692
Cash at bank and in hand		350,266	267,101
		<u>377,037</u>	<u>293,693</u>
Creditors: amounts falling due within one year		<u>(142,565)</u>	<u>(123,544)</u>
Net current assets		234,472	170,149
Total assets less current liabilities		<u>345,751</u>	<u>274,385</u>
Provisions for liabilities		(3,392)	(4,927)
Net assets		<u><u>342,359</u></u>	<u><u>269,458</u></u>
Capital and reserves			
Called up share capital	5	50,002	50,002
Profit and loss account		292,357	219,456
Shareholders' funds		<u><u>342,359</u></u>	<u><u>269,458</u></u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

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 provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime


K N Bland
Director

Approved by the board on 16 August 2013

Atkins Bland Limited
Notes to the Abbreviated Accounts
for the year ended 30 April 2013

1 Accounting policies

Basis of preparation

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

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

Depreciation

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

Leasehold improvements	Over the remaining period of the lease
Computer equipment	33 1/3% straight line basis
Office equipment	20% reducing balance basis
Fixtures and fittings	20% reducing balance basis

Stocks

Stock is valued at the lower of cost and net realisable value

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 corresponding lease or hire purchase obligation is treated in the balance sheet as a liability

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

Pensions

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme

Atkins Bland Limited
Notes to the Abbreviated Accounts
for the year ended 30 April 2013

2 Intangible fixed assets

£

Cost

At 1 May 2012

15,000

At 30 April 2013

15,000

Amortisation

At 1 May 2012

4,500

Provided during the year

1,500

At 30 April 2013

6,000

Net book value

At 30 April 2013

9,000

At 30 April 2012

10,500

3 Tangible fixed assets

£

Cost

At 1 May 2012

181,897

Additions

4,097

At 30 April 2013

185,994

Depreciation

At 1 May 2012

166,626

Charge for the year

8,166

At 30 April 2013

174,792

Net book value

At 30 April 2013

11,202

At 30 April 2012

15,271

4 Investments

£

Cost

At 1 May 2012

78,465

Additions

13,996

Disposals

(1,384)

At 30 April 2013

91,077

5 Share capital

**Nominal
value**

**2013
Number**

**2013
£**

**2012
£**

Allotted, called up and fully paid
Ordinary shares

£1 each

50,002

50,002

50,002