

REGISTERED NUMBER: 4484586 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31ST OCTOBER 2007  
FOR  
ATKINSONS WASTE SERVICES LIMITED

TUESDAY



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26/02/2008

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COMPANIES HOUSE

**ATKINSONS WASTE SERVICES LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31ST OCTOBER 2007**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>4</b>
<b>Chartered Accountants' Report</b>	<b>6</b>

**ATKINSONS WASTE SERVICES LIMITED**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31ST OCTOBER 2007**

**DIRECTORS:**

J P Atkinson  
Ms M Jones

**SECRETARY**

J P Atkinson

**REGISTERED OFFICE:**

76 Cambridge Road  
Kingston upon Thames  
Surrey  
KT1 3NA

**REGISTERED NUMBER:**

4484586 (England and Wales)

**ACCOUNTANTS:**

Haines Watts  
Chartered Accountants  
76 Cambridge Road  
Kingston upon Thames  
Surrey  
KT1 3NA

**ATKINSONS WASTE SERVICES LIMITED****ABBREVIATED BALANCE SHEET**  
**31ST OCTOBER 2007**

	Notes	31 10 07 £	£	31 10 06 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		-		3,000
Tangible assets	3		85,001		78,530
			<u>85,001</u>		<u>81,530</u>
<b>CURRENT ASSETS</b>					
Debtors		62,481		31,517	
Cash at bank and in hand		<u>10,014</u>		<u>648</u>	
		72,495		32,165	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>93,756</u>		<u>70,899</u>	
<b>NET CURRENT LIABILITIES</b>			(21,261)		(38,734)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			63,740		42,796
<b>CREDITORS</b>					
Amounts falling due after more than one year			(61,155)		(39,582)
<b>PROVISIONS FOR LIABILITIES</b>			(500)		(500)
<b>NET ASSETS</b>			<u>2,085</u>		<u>2,714</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		1		1
Profit and loss account			<u>2,084</u>		<u>2,713</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>2,085</u>		<u>2,714</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st October 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31st October 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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

The notes form part of these abbreviated accounts

**ATKINSONS WASTE SERVICES LIMITED**

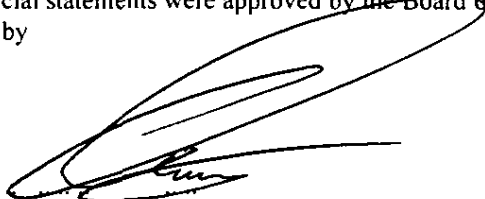
**ABBREVIATED BALANCE SHEET - continued**  
**31ST OCTOBER 2007**

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 its behalf by

16.02.08

and were signed on

A handwritten signature in black ink, appearing to be 'J P Atkinson', written over a large, faint, stylized signature that is also present in the background.

J P Atkinson - Director

The notes form part of these abbreviated accounts

# **ATKINSONS WASTE SERVICES LIMITED**

## **NOTES TO THE ABBREVIATED ACCOUNTS** **FOR THE YEAR ENDED 31ST OCTOBER 2007**

### **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 2005)

#### **Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax

#### **Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 2002, is being amortised evenly over its estimated useful life of ten years

#### **Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc - 20% on cost

#### **Deferred tax**

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

Deferred tax assets have been recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of underlying timing differences can be deducted

### **2 INTANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1st November 2006	5,000
Disposals	(5,000)
	<hr/>
At 31st October 2007	-
	<hr/>
<b>AMORTISATION</b>	
At 1st November 2006	2,000
Eliminated on disposal	(2,000)
	<hr/>
At 31st October 2007	-
	<hr/>
<b>NET BOOK VALUE</b>	
At 31st October 2007	-
	<hr/>
At 31st October 2006	3,000
	<hr/>

**ATKINSONS WASTE SERVICES LIMITED****NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**FOR THE YEAR ENDED 31ST OCTOBER 2007****3 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1st November 2006	111,203
Additions	57,770
Disposals	(66,148)
	<hr/>
At 31st October 2007	102,825
<b>DEPRECIATION</b>	
At 1st November 2006	32,674
Charge for year	13,365
Eliminated on disposal	(28,215)
	<hr/>
At 31st October 2007	17,824
<b>NET BOOK VALUE</b>	
At 31st October 2007	85,001
	<hr/>
At 31st October 2006	78,529
	<hr/>

**4 CALLED UP SHARE CAPITAL**

Authorised Number	Class	Nominal value	31 10 07 £	31 10 06 £
100	Ordinary	£1	100	100
			<hr/>	<hr/>
Allotted, issued and fully paid				
Number	Class	Nominal value	31 10 07 £	31 10 06 £
1	Ordinary	£1	1	1
			<hr/>	<hr/>

**CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS**  
**ON THE UNAUDITED FINANCIAL STATEMENTS OF**  
**ATKINSONS WASTE SERVICES LIMITED**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to five) have been prepared.

In accordance with our terms of engagement and in order to assist you to fulfil your duties under the Companies Act 1985, we have compiled the financial statements of the company for the year ended 31st October 2007 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records and information and explanations you have given to us

This report is made to the company's Board of Directors, as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile report to the company's Board of Directors that we have done so, and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's Board of Directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England & Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the Balance Sheet as at 31st October 2007 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 1985. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

*Haines Watts.*

Haines Watts  
Chartered Accountants  
76 Cambridge Road  
Kingston upon Thames  
Surrey  
KT1 3NA

Date 25/2/08.