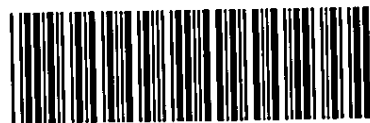


REGISTERED NUMBER: 4484586 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2009
FOR
ATKINSONS WASTE SERVICES LIMITED

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ATKINSONS WASTE SERVICES LIMITED

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FOR THE YEAR ENDED 31 OCTOBER 2009

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ATKINSONS WASTE SERVICES LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2009

DIRECTORS:

J P Atkinson
Ms M Jones

SECRETARY:

J P Atkinson

REGISTERED OFFICE:

Argyll House
23 Brook Street
Kingston upon Thames
Surrey
KT1 2BN

REGISTERED NUMBER:

4484586 (England and Wales)

ACCOUNTANTS:

Haines Watts
Chartered Accountants
Argyll House
23 Brook Street
Kingston upon Thames
Surrey
KT1 2BN

ATKINSONS WASTE SERVICES LIMITED**ABBREVIATED BALANCE SHEET**
31 OCTOBER 2009

	Notes	31.10.09 £	£	31.10.08 £	£
FIXED ASSETS					
Tangible assets	2		79,729		46,391
CURRENT ASSETS					
Debtors		80,754		57,140	
Cash at bank and in hand		188		8,990	
		<u>80,942</u>		<u>66,130</u>	
CREDITORS					
Amounts falling due within one year	3	<u>105,613</u>		<u>56,255</u>	
NET CURRENT (LIABILITIES)/ASSETS			<u>(24,671)</u>		<u>9,875</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			55,058		56,266
CREDITORS					
Amounts falling due after more than one year	3		(43,607)		(63,251)
PROVISIONS FOR LIABILITIES			<u>(11,349)</u>		<u>(2,178)</u>
NET ASSETS/(LIABILITIES)			<u>102</u>		<u>(9,163)</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		1
Profit and loss account			2		(9,164)
SHAREHOLDERS' FUNDS			<u>102</u>		<u>(9,163)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2009 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 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
31 OCTOBER 2009

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 4th Jan 2010 and were signed on its behalf by:



.....
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 31 OCTOBER 2009**

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 April 2008).

Turnover

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

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.

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 November 2008	58,312
Additions	56,250
	<hr/>
At 31 October 2009	114,562
	<hr/>
DEPRECIATION	
At 1 November 2008	11,921
Charge for year	22,912
	<hr/>
At 31 October 2009	34,833
	<hr/>
NET BOOK VALUE	
At 31 October 2009	79,729
	<hr/>
At 31 October 2008	46,391
	<hr/>

3. CREDITORS

Creditors include an amount of £92,188 (31.10.08 - £34,082) for which security has been given.

ATKINSONS WASTE SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 OCTOBER 2009

3. CREDITORS - continued

They also include the following debts falling due in more than five years:

	31.10.09	31.10.08
	£	£
Repayable otherwise than by instalments		
Other loans more 5yrs non-inst	14,519	45,502
	<u>14,519</u>	<u>45,502</u>

4. CALLED UP SHARE CAPITAL

Allotted and issued:

Number:	Class:	Nominal value:	31.10.09	31.10.08
			£	£
100	Called up share capital	£1	100	1
(31.10.08 - 1)			<u>100</u>	<u>1</u>

99 Ordinary shares of £1 were issued during the year for cash of £99.

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 2006, we have compiled the financial statements of the company for the year ended 31 October 2009 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 31 October 2009 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 2006. 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
Argyll House
23 Brook Street
Kingston upon Thames
Surrey
KT1 2BN

Date: 7/1/10