

**REGISTERED NUMBER: 04905427 (England and Wales)**

Abbreviated Unaudited Accounts for the Year Ended 31 October 2007

for

AJ Atkins Excavation Contractors Limited

TUESDAY



\*A3EDG1TE\*

A35

29/07/2008

82

COMPANIES HOUSE

AJ Atkins Excavation Contractors Limited

Contents of the Abbreviated Accounts  
for the Year Ended 31 October 2007

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

AJ Atkins Excavation Contractors Limited

Company Information  
for the Year Ended 31 October 2007

<b>DIRECTOR:</b>	Mr A J Atkins
<b>SECRETARY:</b>	Mr J Y Atkins
<b>REGISTERED OFFICE:</b>	35 Evelyn Terrace Mountain Queensbury Bradford West Yorkshire BD13 1LF
<b>REGISTERED NUMBER:</b>	04905427 (England and Wales)
<b>ACCOUNTANTS:</b>	Christopher J Tracey and Co The Old Bank 5 Stainland Road Greetland Halifax West Yorkshire HX4 8AD
<b>BANKERS:</b>	Lloyds TSB plc Commercial Street Halifax West Yorkshire HX1 1BD

AJ Atkins Excavation Contractors Limited

Abbreviated Balance Sheet  
31 October 2007

	Notes	2007 £	£	2006 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		406,012		214,308
<b>CURRENT ASSETS</b>					
Debtors		54,050		34,972	
Cash at bank and in hand		1,607		25,307	
		55,657		60,279	
<b>CREDITORS</b>					
Amounts falling due within one year		211,976		120,085	
<b>NET CURRENT LIABILITIES</b>			(156,319)		(59,806)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			249,693		154,502
<b>CREDITORS</b>					
Amounts falling due after more than one year			124,806		77,037
<b>NET ASSETS</b>			124,887		77,465
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1		1
Profit and loss account			124,886		77,464
<b>SHAREHOLDERS' FUNDS</b>			124,887		77,465

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

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

The director acknowledges his 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 director on 22/11/08 and were signed by

  
Mr A J Atkins - Director

The notes form part of these abbreviated accounts

AJ Atkins Excavation Contractors Limited

Notes to the Abbreviated Accounts  
for the Year Ended 31 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 2007)

**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

Plant and machinery	- Straight line over 15 years
Fixtures and fittings	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 25% 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

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 November 2006	274,319
Additions	237,501
Disposals	(40,000)
	<hr/>
At 31 October 2007	471,820
<b>DEPRECIATION</b>	
At 1 November 2006	60,011
Charge for year	22,846
Eliminated on disposal	(17,049)
	<hr/>
At 31 October 2007	65,808
<b>NET BOOK VALUE</b>	
At 31 October 2007	<u>406,012</u>
At 31 October 2006	<u>214,308</u>

**3 CALLED UP SHARE CAPITAL**

Authorised Number	Class	Nominal value	2007 £	2006 £
10,000	Ordinary	1	<u>10,000</u>	<u>10,000</u>
Allotted, issued and fully paid Number	Class	Nominal value	2007 £	2006 £
1	Ordinary	1	<u>1</u>	<u>1</u>