

REGISTERED NUMBER: 04905427 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 October 2008

for

AJ Atkins Excavation Contractors Limited

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20/05/2009

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AJ Atkins Excavation Contractors Limited

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for the Year Ended 31 October 2008

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AJ Atkins Excavation Contractors Limited

Company Information  
for the Year Ended 31 October 2008

<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 2008

	Notes	2008 £	2007 £
<b>FIXED ASSETS</b>			
Tangible assets	2	227,986	406,012
<b>CURRENT ASSETS</b>			
Debtors		43,894	54,050
Cash at bank and in hand		3,713	1,607
		47,607	55,657
<b>CREDITORS</b>			
Amounts falling due within one year		43,059	211,976
<b>NET CURRENT ASSETS/(LIABILITIES)</b>		4,548	(156,319)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		232,534	249,693
<b>CREDITORS</b>			
Amounts falling due after more than one year		51,571	124,806
<b>NET ASSETS</b>		180,963	124,887
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	1	1
Profit and loss account		180,962	124,886
<b>SHAREHOLDERS' FUNDS</b>		180,963	124,887

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 October 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2008 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 19-05-2009 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 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 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 2007	471,819
Additions	16,457
Disposals	(170,099)
	<hr/>
At 31 October 2008	318,177
<b>DEPRECIATION</b>	
At 1 November 2007	65,809
Charge for year	24,382
	<hr/>
At 31 October 2008	90,191
<b>NET BOOK VALUE</b>	
At 31 October 2008	227,986
	<hr/>
At 31 October 2007	406,010
	<hr/>

**3. CALLED UP SHARE CAPITAL**

Authorised:				
Number:	Class:	Nominal value:	2008 £	2007 £
10,000	Ordinary	1	10,000	10,000
			<hr/>	<hr/>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2008 £	2007 £
1	Ordinary	1	1	1
			<hr/>	<hr/>

Accountants' Report to the Director  
on the Unaudited Financial Statements of  
AJ Atkins Excavation Contractors Limited

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

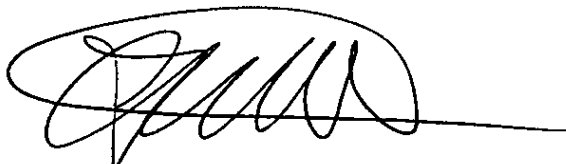
In accordance with the engagement letter dated 9 June 2006, and in order to assist you to fulfil your duties under the Companies Act 1985, we have compiled the financial statements of the company for the year ended 31 October 2008 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records and information and explanations you have given to us.

This report is made to the company's director, 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 director that we have done so, and state those matters that we have agreed to state to him 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 director, 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 2008 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.



Christopher J Tracey and Co  
The Old Bank  
5 Stainland Road  
Greetland  
Halifax  
West Yorkshire  
HX4 8AD

Date: 19.08.2009