

REGISTERED NUMBER: 5928639 (England and Wales)

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2009
FOR
A M SKIPS (YORKSHIRE) LIMITED

TUESDAY



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COMPANIES HOUSE

A M SKIPS (YORKSHIRE) LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2009**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

A M SKIPS (YORKSHIRE) LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2009

DIRECTORS: M S Barnett
A S Crozier
A S Walker

SECRETARY: A S Walker

REGISTERED OFFICE: Medina House
2 Station Avenue
Bridlington
East Yorkshire
YO16 4LZ

REGISTERED NUMBER: 5928639 (England and Wales)

ACCOUNTANTS: Lloyd Dowson Limited
Medina House
2 Station Avenue
Bridlington
East Yorkshire
YO16 4LZ

A M SKIPS (YORKSHIRE) LIMITED

**ABBREVIATED BALANCE SHEET
30 SEPTEMBER 2009**

	Notes	30.9.09 £	£	30 9 08 £	£
FIXED ASSETS					
Tangible assets	2		19,860		19,129
CURRENT ASSETS					
Debtors		1,381		373	
Cash at bank and in hand		270		2,682	
		<u>1,651</u>		<u>3,055</u>	
CREDITORS					
Amounts falling due within one year		<u>63,273</u>		<u>47,952</u>	
NET CURRENT LIABILITIES			<u>(61,622)</u>		<u>(44,897)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			(41,762)		(25,768)
CREDITORS					
Amounts falling due after more than one year			-		<u>469</u>
NET LIABILITIES			<u>(41,762)</u>		<u>(26,237)</u>
CAPITAL AND RESERVES					
Called up share capital	3		99		99
Profit and loss account			<u>(41,861)</u>		<u>(26,336)</u>
SHAREHOLDERS' FUNDS			<u>(41,762)</u>		<u>(26,237)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 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

A M SKIPS (YORKSHIRE) LIMITED

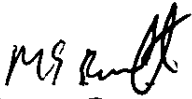
ABBREVIATED BALANCE SHEET - continued
30 SEPTEMBER 2009

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
its behalf by

14.6.10

and were signed on



M S Barnett - Director



A S Crozier - Director

The notes form part of these abbreviated accounts

A M SKIPS (YORKSHIRE) LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 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 - 15% on reducing balance

Motor vehicles - 25% on reducing balance

Deferred tax

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

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 October 2008	26,000
Additions	<u>5,340</u>
At 30 September 2009	<u>31,340</u>
DEPRECIATION	
At 1 October 2008	6,871
Charge for year	<u>4,609</u>
At 30 September 2009	<u>11,480</u>
NET BOOK VALUE	
At 30 September 2009	<u><u>19,860</u></u>
At 30 September 2008	<u><u>19,129</u></u>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid				
Number	Class	Nominal value	30.9.09 £	30.9.08 £
99	Ordinary	£1	<u>99</u>	<u>99</u>