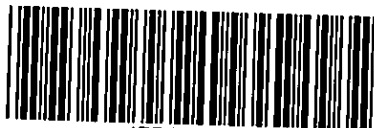


REGISTERED NUMBER: 5928639 (England and Wales)

**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2008**  
**FOR**  
**A M SKIPS (YORKSHIRE) LIMITED**

WEDNESDAY



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COMPANIES HOUSE

**A M SKIPS (YORKSHIRE) LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 SEPTEMBER 2008**

|  | <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>    |

**A M SKIPS (YORKSHIRE) LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2008**

**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  
YO16 4LZ

**A M SKIPS (YORKSHIRE) LIMITED**

**ABBREVIATED BALANCE SHEET  
30 SEPTEMBER 2008**

|  | Notes | 30.9.08<br>£ | £               | 30.9.07<br>£ | £               |
|--|-------|--------------|-----------------|--------------|-----------------|
| <b>FIXED ASSETS</b>                          |       |              |                 |              |                 |
| Tangible assets                              | 2     |              | 19,129          |              | 15,225          |
| <b>CURRENT ASSETS</b>                        |       |              |                 |              |                 |
| Debtors                                      |       | 373          |                 | 54           |                 |
| Cash at bank and in hand                     |       | 2,682        |                 | 7,575        |                 |
|  |       | <u>3,055</u> |                 | <u>7,629</u> |                 |
| <b>CREDITORS</b>                             |       |              |                 |              |                 |
| Amounts falling due within one year          |       | 47,952       |                 | 29,286       |                 |
| <b>NET CURRENT LIABILITIES</b>               |       |              | <u>(44,897)</u> |              | <u>(21,657)</u> |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> |       |              | <u>(25,768)</u> |              | <u>(6,432)</u>  |
| <b>CREDITORS</b>                             |       |              |                 |              |                 |
| Amounts falling due after more than one year |       |              | 469             |              | -               |
| <b>NET LIABILITIES</b>                       |       |              | <u>(26,237)</u> |              | <u>(6,432)</u>  |
| <b>CAPITAL AND RESERVES</b>                  |       |              |                 |              |                 |
| Called up share capital                      | 3     |              | 99              |              | 99              |
| Profit and loss account                      |       |              | <u>(26,336)</u> |              | <u>(6,531)</u>  |
| <b>SHAREHOLDERS' FUNDS</b>                   |       |              | <u>(26,237)</u> |              | <u>(6,432)</u>  |

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 September 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2008 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

**A M SKIPS (YORKSHIRE) LIMITED**

**ABBREVIATED BALANCE SHEET - continued**  
**30 SEPTEMBER 2008**

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 15-09..... and were signed on its behalf by:

*M S Barnett*

.....  
M S Barnett - Director

*A S Crozier*

.....  
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 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 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**

|                        | <b>Total<br/>£</b> |
|------------------------|--------------------|
| <b>COST</b>            |                    |
| At 1 October 2007      | <b>18,500</b>      |
| Additions              | <b>12,500</b>      |
| Disposals              | <b>(5,000)</b>     |
|                        | <hr/>              |
| At 30 September 2008   | <b>26,000</b>      |
| <b>DEPRECIATION</b>    |                    |
| At 1 October 2007      | <b>3,275</b>       |
| Charge for year        | <b>4,846</b>       |
| Eliminated on disposal | <b>(1,250)</b>     |
|                        | <hr/>              |
| At 30 September 2008   | <b>6,871</b>       |
| <b>NET BOOK VALUE</b>  |                    |
| At 30 September 2008   | <b>19,129</b>      |
|                        | <hr/> <hr/>        |
| At 30 September 2007   | <b>15,225</b>      |
|                        | <hr/> <hr/>        |

**A M SKIPS (YORKSHIRE) LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 30 SEPTEMBER 2008**

**3. CALLED UP SHARE CAPITAL**

|                                  |          |                |                     |                     |
|----------------------------------|----------|----------------|---------------------|---------------------|
| Authorised:                      |          |                |                     |                     |
| Number:                          | Class:   | Nominal value: | <b>30.9.08</b>      | 30.9.07             |
|                                  |          |                | £                   | £                   |
| 1,000                            | Ordinary | £1             | <u><b>1,000</b></u> | <u><b>1,000</b></u> |
|                                  |          |                |                     |                     |
| Allotted, issued and fully paid: |          |                |                     |                     |
| Number:                          | Class:   | Nominal value: | <b>30.9.08</b>      | 30.9.07             |
|                                  |          |                | £                   | £                   |
| 99                               | Ordinary | £1             | <u><b>99</b></u>    | <u><b>99</b></u>    |