

REGISTERED NUMBER 5928639 (England and Wales)

ABBREVIATED ACCOUNTS
FOR THE PERIOD
8 SEPTEMBER 2006 TO 30 SEPTEMBER 2007
FOR
A M SKIPS (YORKSHIRE) LIMITED

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20/06/2008

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COMPANIES HOUSE

A M SKIPS (YORKSHIRE) LIMITED

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for the Period 8 September 2006 to 30 September 2007**

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A M SKIPS (YORKSHIRE) LIMITED

COMPANY INFORMATION
for the Period 8 September 2006 to 30 September 2007

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 2007

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		15,225
CURRENT ASSETS			
Debtors		54	
Cash at bank		7,575	
		<u>7,629</u>	
CREDITORS			
Amounts falling due within one year		29,286	
		<u>29,286</u>	
NET CURRENT LIABILITIES			<u>(21,657)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u><u>(6,432)</u></u>
CAPITAL AND RESERVES			
Called up share capital	3		99
Profit and loss account			<u>(6,531)</u>
SHAREHOLDERS' FUNDS			<u><u>(6,432)</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 30 September 2007

The members have not required the company to obtain an audit of its financial statements for the period ended 30 September 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their 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 Board of Directors on 14-06-08 and were signed on its behalf by



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 Period 8 September 2006 to 30 September 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 - 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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	18,500
At 30 September 2007	18,500
DEPRECIATION	
Charge for period	3,275
At 30 September 2007	3,275
NET BOOK VALUE	
At 30 September 2007	15,225

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	£
1,000	Ordinary	£1	1,000
Allotted, issued and fully paid Number	Class	Nominal value	£
99	Ordinary	£1	99

99 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period