

REGISTERED NUMBER 05928639 (England and Wales)

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2012
FOR
A M SKIPS (YORKSHIRE) LIMITED

WEDNESDAY



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03/10/2012

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COMPANIES HOUSE

A M SKIPS (YORKSHIRE) LIMITED

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FOR THE YEAR ENDED 30 JUNE 2012**

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A M SKIPS (YORKSHIRE) LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2012

DIRECTOR: P J Wilson

SECRETARY: Mrs C Wilson

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

REGISTERED NUMBER: 05928639 (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 JUNE 2012**

	Notes	30.6.12 £	£	30 6 11 £	£
FIXED ASSETS					
Tangible assets	2		21,239		22,309
CURRENT ASSETS					
Debtors		13,185		7,204	
Cash at bank		1,736		4,707	
		<u>14,921</u>		<u>11,911</u>	
CREDITORS					
Amounts falling due within one year		44,368		50,666	
NET CURRENT LIABILITIES			<u>(29,447)</u>		<u>(38,755)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u><u>(8,208)</u></u>		<u><u>(16,446)</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		99		99
Profit and loss account			<u>(8,307)</u>		<u>(16,545)</u>
SHAREHOLDERS' FUNDS			<u><u>(8,208)</u></u>		<u><u>(16,446)</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his 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 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 director on 27/9/12 and were signed by



P J Wilson - Director

A M SKIPS (YORKSHIRE) LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2012**

1 ACCOUNTING POLICIES

Basis of preparing the financial statements

The accounts have been prepared on a going concern basis, the validity of which is dependent upon the continued financial support of the director

The director of the company has confirmed that this support will continue

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

Plant and machinery	- 15% on reducing balance
Fixtures and fittings	- 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	
At 1 July 2011	41,410
Additions	3,430
	44,840
At 30 June 2012	44,840
 DEPRECIATION	
At 1 July 2011	19,101
Charge for year	4,500
	23,601
At 30 June 2012	23,601
 NET BOOK VALUE	
At 30 June 2012	21,239
At 30 June 2011	22,309

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid				
Number	Class	Nominal value	30.6.12	30.6.11
			£	£
99	Ordinary	£1	99	99
			99	99