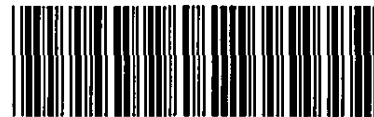


**REGISTERED NUMBER: 5928639 (England and Wales)**

**ABBREVIATED ACCOUNTS  
FOR THE PERIOD 1 OCTOBER 2009 TO 30 JUNE 2010  
FOR  
A M SKIPS (YORKSHIRE) LIMITED**

THURSDAY



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COMPANIES HOUSE

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**A M SKIPS (YORKSHIRE) LIMITED**

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FOR THE PERIOD 1 OCTOBER 2009 TO 30 JUNE 2010**

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**A M SKIPS (YORKSHIRE) LIMITED**  
**COMPANY INFORMATION**  
**FOR THE PERIOD 1 OCTOBER 2009 TO 30 JUNE 2010**

**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 JUNE 2010**

	Notes	30.6.10		30 9 09	
		£	£	£	£
<b>FIXED ASSETS</b>					
Tangible assets	2		17,098		19,860
<b>CURRENT ASSETS</b>					
Debtors		4,915		1,381	
Cash in hand		-		270	
		<u>4,915</u>		<u>1,651</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>32,424</u>		<u>63,273</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(27,509)</u>		<u>(61,622)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(10,411)</u>		<u>(41,762)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		99		99
Profit and loss account			<u>(10,510)</u>		<u>(41,861)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(10,411)</u>		<u>(41,762)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 June 2010

The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 2010 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 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

5/8/10

and were signed on

*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 PERIOD 1 OCTOBER 2009 TO 30 JUNE 2010**

**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

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**

	<b>Total £</b>
<b>COST</b>	
At 1 October 2009 and 30 June 2010	<u>31,340</u>
<b>DEPRECIATION</b>	
At 1 October 2009	11,480
Charge for period	<u>2,762</u>
At 30 June 2010	<u>14,242</u>
<b>NET BOOK VALUE</b>	
At 30 June 2010	<u>17,098</u>
At 30 September 2009	<u>19,860</u>

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value	30.6.10 £	30.9.09 £
99	Ordinary	£1	<u>99</u>	<u>99</u>