

REGISTERED NUMBER: 05928639 (England and Wales)

**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2014**  
**FOR**  
**A M SKIPS (YORKSHIRE) LIMITED**

THURSDAY



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A15 16/10/2014 #260  
COMPANIES HOUSE

**A M SKIPS (YORKSHIRE) LIMITED**

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FOR THE YEAR ENDED 30 JUNE 2014**

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**A M SKIPS (YORKSHIRE) LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 30 JUNE 2014**

**DIRECTOR:** P J Wilson

**SECRETARY:** C A 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 2014**

	Notes	30.6.14 £	£	30.6.13 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		37,201		30,391
<b>CURRENT ASSETS</b>					
Debtors		8,847		14,263	
Cash at bank and in hand		6,762		7,396	
		<u>15,609</u>		<u>21,659</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		34,343		43,407	
			<u>(18,734)</u>		<u>(21,748)</u>
<b>NET CURRENT LIABILITIES</b>					
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>					
			18,467		8,643
<b>CREDITORS</b>					
Amounts falling due after more than one year			3,445		5,151
<b>NET ASSETS</b>					
			<u>15,022</u>		<u>3,492</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		99		99
Profit and loss account			14,923		3,393
<b>SHAREHOLDERS' FUNDS</b>					
			<u>15,022</u>		<u>3,492</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2014 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.

**A M SKIPS (YORKSHIRE) LIMITED**

**ABBREVIATED BALANCE SHEET - continued**  
**30 JUNE 2014**

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 10.10.14 and were signed by:



.....  
P J Wilson - Director

The notes form part of these abbreviated accounts

**A M SKIPS (YORKSHIRE) LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 JUNE 2014**

**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
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**

	<b>Total £</b>
<b>COST</b>	
At 1 July 2013	58,155
Additions	12,705
	70,860
At 30 June 2014	70,860
 <b>DEPRECIATION</b>	
At 1 July 2013	27,764
Charge for year	5,895
	33,659
At 30 June 2014	33,659
 <b>NET BOOK VALUE</b>	
At 30 June 2014	37,201
At 30 June 2013	30,391

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.14	30.6.13
			£	£
99	Ordinary	£1	99	99