

REGISTERED NUMBER: 5928639 (England and Wales)

**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2011**  
**FOR**  
**A M SKIPS (YORKSHIRE) LIMITED**



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**A M SKIPS (YORKSHIRE) LIMITED**

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FOR THE YEAR ENDED 30 JUNE 2011**

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**A M SKIPS (YORKSHIRE) LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 JUNE 2011**

**DIRECTOR:** P J Wilson

**SECRETARY:** Mrs C Wilson

**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 2011**

	Notes	30.6.11 £	£	30 6 10 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		22,309		17,098
<b>CURRENT ASSETS</b>					
Debtors		7,204		4,915	
Cash at bank		4,707		-	
		<u>11,911</u>		<u>4,915</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>50,666</u>		<u>32,424</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(38,755)</u>		<u>(27,509)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(16,446)</u>		<u>(10,411)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		99		99
Profit and loss account			<u>(16,545)</u>		<u>(10,510)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(16,446)</u>		<u>(10,411)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2011 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 17/9/11 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 2011**

**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>£</b>
<b>COST</b>	
At 1 July 2010	31,340
Additions	10,070
At 30 June 2011	<u>41,410</u>
<b>DEPRECIATION</b>	
At 1 July 2010	14,242
Charge for year	4,859
At 30 June 2011	<u>19,101</u>
<b>NET BOOK VALUE</b>	
At 30 June 2011	<u><u>22,309</u></u>
At 30 June 2010	<u><u>17,098</u></u>

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid	Number	Class	Nominal value	30.6.11	30.6.10
			£1	£	£
	99	Ordinary		<u>99</u>	<u>99</u>