

Registered Number 03211750

L W SKIPS & CONQUEST TRANSPORT LIMITED

Abbreviated Accounts

31 August 2014

Abbreviated Balance Sheet as at 31 August 2014

	Notes	2014	2013
		£	£
Fixed assets			
Tangible assets	2	188,799	243,106
		<u>188,799</u>	<u>243,106</u>
Current assets			
Debtors		188,437	194,193
		<u>188,437</u>	<u>194,193</u>
Creditors: amounts falling due within one year		(303,193)	(299,857)
Net current assets (liabilities)		<u>(114,756)</u>	<u>(105,664)</u>
Total assets less current liabilities		<u>74,043</u>	<u>137,442</u>
Creditors: amounts falling due after more than one year		(68,055)	(106,809)
Provisions for liabilities		(5,196)	(5,196)
Total net assets (liabilities)		<u>792</u>	<u>25,437</u>
Capital and reserves			
Called up share capital		100	100
Other reserves		40	40
Profit and loss account		652	25,297
Shareholders' funds		<u>792</u>	<u>25,437</u>

- For the year ending 31 August 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 11 May 2015

And signed on their behalf by:

R P L Wallace, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2014**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and discounts

Tangible assets depreciation policy

Tangible assets are recorded at cost with depreciation provided to write of the cost over their expected useful life

2 Tangible fixed assets

	£
Cost	
At 1 September 2013	558,615
Additions	15,989
Disposals	(15,470)
Revaluations	-
Transfers	-
At 31 August 2014	<u>559,134</u>
Depreciation	
At 1 September 2013	315,509
Charge for the year	64,930
On disposals	(10,104)
At 31 August 2014	<u>370,335</u>
Net book values	
At 31 August 2014	<u>188,799</u>
At 31 August 2013	<u>243,106</u>

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