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AAA SKIPS LIMITED

Company Number [REDACTED] 352 4838

**Report and Unaudited Financial Statements
For the year ended 31st July 2008**

TUESDAY



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23/12/2008

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COMPANIES HOUSE

NEWTON MAGNUS & COMPANY
Chartered Certified Accountants

Arrowsmith Court
Station Approach
Broadstone
Dorset BH18 8AT



AAA SKIPS LIMITED

Report and Unaudited Financial Statements For the year ended 31st July 2008

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AAA SKIPS LIMITED

Directors Report

Directors: Mr L J Miller
Mrs J F Miller
Mr R J Miller
Mr L J Miller (junior)

Secretary: Mrs J F Miller

Registered Office: Arrowsmith Court, Station Approach, Broadstone BH18 8AT

The Directors present their annual report and unaudited financial statements for the year ended 31st July 2008.

Activities

The company was dormant throughout the year.

Directors

The Directors who have served during the year under review were as follows

Mr L J Miller
Mrs J F Miller
Mr R J Miller
Mr L J Miller (junior)

Small Companies

The Directors report has been prepared in accordance with the special provisions for small companies under part VII of the Companies Act 1985.

By Order of the Board

Mrs J F Miller
Secretary



Date: 22.12.08

AAA SKIPS LIMITED**Profit and Loss Account
For the year ended 31st July 2008**

	Notes	2008 £	2007 £
Turnover	1b	-	-
Cost of sales		-	-
		<hr/>	<hr/>
Gross Profit		-	-
Less administrative expenses		-	(135)
		<hr/>	<hr/>
Operating Profit	2	-	135
Interest receivable and similar income		-	8
		<hr/>	<hr/>
		-	143
Interest payable and similar charges		-	-
		<hr/>	<hr/>
Profit on ordinary activities before taxation		-	143
Taxation	3	-	-
		<hr/>	<hr/>
Profit on ordinary activities after taxation		£ 0	£143
		<hr/> <hr/>	<hr/> <hr/>

The notes on pages 5 to 7 form part of these accounts

AAA SKIPS LIMITED**Balance Sheet as at 31st July 2008**

	Notes	2008 £	2007 £
Current Assets			
Debtors and prepayments		-	-
Cash at bank and in hand		-	-
		<hr/>	<hr/>
		-	-
		<hr/>	<hr/>
Creditors - amounts falling due within 1 year	5	-	-
		<hr/>	<hr/>
Net Current Liabilities		-	-
		<hr/>	<hr/>
Total Assets less Current Liabilities		-	-
Provision for Liabilities			
Deferred Tax		-	-
		<hr/>	<hr/>
Net Assets		£ -	£ -
		<hr/>	<hr/>
Funded by			
Capital and Reserves			
Called up share capital	4	181	181
Profit and loss account	6	(181)	(181)
		<hr/>	<hr/>
Shareholders Funds		£ -	£ -
		<hr/>	<hr/>

The notes on pages 5 to 7 form part of these accounts

AAA SKIPS LIMITED

Balance Sheet as at 31st July 2008 - continued

In approving these unaudited financial statements as directors of the company we hereby confirm:

- a) that for the year in question the company was entitled to the exemption conferred by section 249A(1) of the Companies Act 1985;
- b) that members have not required the company to obtain an audit of its accounts for the year ended 31st July 2008 in accordance with section 249B(2); and
- c) that we acknowledge our responsibilities for:
 - i) ensuring that the company keeps accounting records which comply with section 221, and
 - ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year in accordance with the requirements of section 226, and which otherwise comply with the provisions of the Companies Act 1985 relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions for small companies under part VII of the Companies Act 1985.

These accounts were approved by the board on the
and signed on its behalf:

22.12.08

Approved by:



Mr L J Miller
Director

The notes on pages 5 to 7 form part of these accounts

AAA SKIPS LIMITED

Notes to the Accounts

For the year ended 31st July 2008

1 Statement of accounting policies

- a) The accounts have been prepared in accordance with the accounting concepts set out in the Financial Reporting Standard for Smaller Entities (effective January 2007).

The accounting policies adopted by the Company are set out as part of these notes and unless otherwise specifically stated have been consistently applied for the current and preceding years.

b) Turnover

Turnover is the amount derived from ordinary activities, and is stated after sales discounts and net of VAT.

c) Deferred taxation

Provision is made at current rates for taxation deferred in respect of all timing differences.

2 Operating Profit

This is after charging:
Directors emoluments
Depreciation

2008	2007
£	£

-	-
-	-

AAA SKIPS LIMITED

Notes to the Accounts - continued For the year ended 31st July 2008

3 Taxation

The charge for the year is made up as follows:

	2008 £	2007 £
Corporation tax for the year	-	-
Deferred tax movement	-	-
	<hr/>	<hr/>

- -

4 Share Capital

	2008 £	2007 £
Authorised share capital		
Ordinary shares of £1 each	1,000	1,000
	<hr/>	<hr/>

Issued and fully paid

100 Ordinary shares of £1 each	100	100
	<hr/>	<hr/>

5 Creditors - amounts falling due within one year

	2008 £	2007 £
Creditors and accruals	-	-
Taxation and social security	-	-
Directors current account	-	-
Other loan accounts	-	-
Corporation tax creditor	-	-
	<hr/>	<hr/>
	-	-
	<hr/>	<hr/>

AAA SKIPS LIMITED

Notes to the Accounts - continued For the year ended 31st July 2008

6 Profit and Loss Account

	2008 £	2007 £
Opening balance	(181)	(324)
Net profit for the year after taxation	-	143
	<u>(181)</u>	<u>(181)</u>
Less Dividends	-	-
	<u>(181)</u>	<u>(181)</u>
Closing balance	(181)	(181)