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**AAA SKIPS LIMITED**

**Company Number 3524838**

**Report and Unaudited Financial Statements  
For the year ended 31<sup>st</sup> July 2010**

**NEWTON MAGNUS  
Chartered Certified Accountants**

Arrowsmith Court  
Station Approach  
Broadstone  
Dorset BH18 8AT



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## **AAA SKIPS LIMITED**

### **Report and Unaudited Financial Statements For the year ended 31<sup>st</sup> July 2010**

<b>Contents</b>	<b>Page</b>
Directors Report	1
Profit and Loss Account	2
Balance Sheet	3 & 4
Notes to the Accounts	5 to 7
Detailed Operating Statement	8
Report of the Accountants	9

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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 31<sup>st</sup> July 2010

### **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 15 of the Companies Act 2006

### **By Order of the Board**



Mrs J F Miller  
Secretary

Date: 16/12/10

**AAA SKIPS LIMITED****Profit and Loss Account****For the year ended 31st July 2010**

	Notes	2010 £	2009 £
<b>Turnover</b>	<b>1b</b>	-	-
Cost of sales		-	-
		<hr/>	<hr/>
<b>Gross Profit</b>		-	-
Less administrative expenses		-	-
		<hr/>	<hr/>
<b>Operating Profit</b>	<b>2</b>	-	-
Interest receivable and similar income		-	-
		<hr/>	<hr/>
		-	-
Interest payable and similar charges		-	-
		<hr/>	<hr/>
<b>Profit on ordinary activities before taxation</b>		-	-
Taxation	<b>3</b>	-	-
		<hr/>	<hr/>
<b>Profit on ordinary activities after taxation</b>		£ 0	£ 0
		<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 2010**

	Notes	2010 £	2009 £
<b>Current Assets</b>			
Debtors and prepayments		-	-
Cash at bank and in hand		-	-
		<u>          </u>	<u>          </u>
		-	-
		<u>          </u>	<u>          </u>
<b>Creditors - amounts falling due within 1 year</b>	<b>5</b>	-	-
		<u>          </u>	<u>          </u>
<b>Net Current Liabilities</b>		-	-
		<u>          </u>	<u>          </u>
<b>Total Assets less Current Liabilities</b>		-	-
<b>Provision for Liabilities</b>			
Deferred Tax		-	-
		<u>          </u>	<u>          </u>
<b>Net Assets</b>		£ -	£ -
		<u>          </u>	<u>          </u>
<b>Funded by</b>			
<b>Capital and Reserves</b>			
Called up share capital	<b>4</b>	181	181
Profit and loss account	<b>6</b>	(181)	(181)
		<u>          </u>	<u>          </u>
<b>Shareholders Funds</b>		£ -	£ -
		<u>          </u>	<u>          </u>

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

## AAA SKIPS LIMITED

### Balance Sheet as at 31<sup>st</sup> July 2010 - continued

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

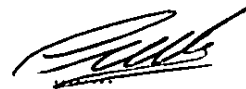
- a) that for the year in question the company was entitled to the exemption conferred by section 477 of the Companies Act 2006,
- b) that members have not required the company to obtain an audit of its accounts for the year ended 31<sup>st</sup> July 2010 in accordance with section 476, and
- c) that we acknowledge our responsibilities for
  - i) ensuring that the company keeps accounting records which comply with section 386, 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 for the year in accordance with Sections 394 and 395, and which otherwise comply with the provisions of the Companies Act 2006 relating to accounts, so far as applicable to the company

The accounts have been prepared in accordance with the special provisions for small companies within Part 15 of the Companies Act 2006

These accounts were approved by the Board of Directors on the  
and signed on its behalf

16/12/10,

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 2010**

#### **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 April 2008)

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 remuneration  
Depreciation

<b>2010</b>	<b>2009</b>
<b>£</b>	<b>£</b>
-	-
-	-
<hr/>	<hr/>

## AAA SKIPS LIMITED

### Notes to the Accounts - continued For the year ended 31st July 2010

#### 3 Taxation

The charge for the year is made up as follows

	2010 £	2009 £
Corporation tax for the year	-	-
Deferred tax movement	-	-
	<u>-</u>	<u>-</u>
	-	-
	<u>-</u>	<u>-</u>

#### 4 Share Capital

	2010 £	2009 £
<b>Called-up, allotted and fully paid</b>		
181 Ordinary shares of £1 each	181	181
	<u>181</u>	<u>181</u>

#### 5 Creditors - amounts falling due within one year

	2010 £	2009 £
Creditors and accruals	-	-
Taxation and social security	-	-
Directors current account	-	-
Other loan accounts	-	-
Corporation tax creditor	-	-
	<u>-</u>	<u>-</u>
	-	-
	<u>-</u>	<u>-</u>



## **AAA SKIPS LIMITED**

### **Notes to the Accounts - continued For the year ended 31st July 2010**

#### **6 Profit and Loss Account**

	<b>2010</b>	<b>2009</b>
	<b>£</b>	<b>£</b>
Opening balance	(181)	(181)
Net profit for the year after taxation	-	-
	<u>(181)</u>	<u>(181)</u>
Less Dividends	-	-
	<u>-</u>	<u>-</u>
Closing balance	<u>(181)</u>	<u>(181)</u>

**AAA SKIPS LIMITED****Detailed Operating Statement  
For the year ended 31st July 2010**

	<b>2010</b>	<b>2009</b>
	<b>£</b>	<b>£</b>
<b>Sales</b>	-	-
<b>Cost of sales</b>		
Haulage and tipping charges	-	-
Skip repairs hire and storage	-	-
	<hr/>	<hr/>
	-	-
	<hr/>	<hr/>
<b>Gross Profit</b>	-	-
<b>Other Income</b>		
PAYE on line filing incentive	-	-
Other interest	-	-
Bank deposit interest	-	-
	<hr/>	<hr/>
	-	-
	<hr/>	<hr/>
<b>Less Expenses</b>		
Directors remuneration	-	-
Secretary's fees	-	-
Rent	-	-
Advertising	-	-
Telecommunications	-	-
Accountancy	-	-
Bad debts	-	-
Sundries	-	-
Bank charges	-	-
	<hr/>	<hr/>
	-	-
	<hr/>	<hr/>
Depreciation	-	-
	<hr/>	<hr/>
<b>Total Expenses</b>	-	-
	<hr/>	<hr/>
<b>Profit on Ordinary Activities before taxation</b>	-	-
Taxation	-	-
	<hr/>	<hr/>
<b>Profit on Ordinary Activities before taxation</b>	-	-
Dividend	-	-
	<hr/>	<hr/>
	-	-
<b>Balance on profit and loss account brought forward</b>	(181)	(181)
	<hr/>	<hr/>
<b>Balance on profit and loss account carried forward</b>	£(181)	£(181)
	<hr/>	<hr/>

## **AAA SKIPS LIMITED**

### **Accountants Report to the Board of Directors on the Unaudited Financial Statements of Poole Mini Skips Limited For the year ended 31<sup>st</sup> July 2010**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts which comprise the Profit and Loss Account, the Balance Sheet, and the related notes from the company's accounting records and from information and explanations you have given to us

As a practicing member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements, which are detailed at [http //rulebook accaglobal com/](http://rulebook.accaglobal.com/)

This report is made solely to the Board of Directors of the company, as a body, in accordance with the terms of our engagement Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at [http //www accaglobal com/factsheet163](http://www.accaglobal.com/factsheet163) To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report

It is your duty to ensure that the company has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of the company You consider that the company is exempt from the statutory audit requirement for the year

We have not been instructed to carry out an audit or a review of the accounts of the company For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements

**Newton Magnus**

**Chartered Certified Accountants**

Date