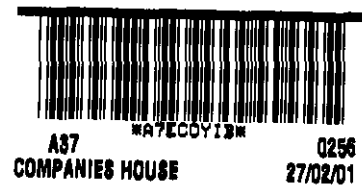


Registration Number 3537240

**POOLE MINI SKIPS LIMITED**

**Abbreviated Accounts**

**for the year ended 31 July 2000**



# **POOLE MINI SKIPS LIMITED**

## **Contents**

	<b>Page</b>
Abbreviated Balance Sheet	<b>1 - 2</b>
Notes to the Financial Statements	<b>3 - 4</b>

**POOLE MINI SKIPS LIMITED**

**Abbreviated Balance Sheet  
as at 31 July 2000**

		<b>2000</b>		<b>1999</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Fixed Assets</b>					
Tangible assets	<b>2</b>		<b>27,028</b>		<b>5,583</b>
<b>Current Assets</b>					
Cash at bank and in hand		<b>4,231</b>		<b>6,524</b>	
		<b>4,231</b>		<b>6,524</b>	
<b>Creditors: amounts falling due within one year</b>		<b>(10,057)</b>		<b>(6,637)</b>	
<b>Net Current Liabilities</b>			<b>(5,826)</b>		<b>(113)</b>
<b>Total Assets Less Current Liabilities</b>			<b>21,202</b>		<b>5,470</b>
<b>Provisions for Liabilities and Charges</b>			<b>(646)</b>		<b>(437)</b>
<b>Net Assets</b>			<b>20,556</b>		<b>5,033</b>
<b>Capital and Reserves</b>					
Called up share capital	<b>3</b>		<b>100</b>		<b>100</b>
Profit and loss account			<b>20,456</b>		<b>4,933</b>
<b>Shareholders' Funds</b>			<b>20,556</b>		<b>5,033</b>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

**The notes on pages 3 to 4 form an integral part of these financial statements.**

**POOLE MINI SKIPS LIMITED**

**Abbreviated Balance Sheet (continued)**

**Directors' statements required by Section 249B(4)  
for the year ended 31 July 2000**

In approving these abbreviated accounts as directors of the company we hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 July 2000 and

(c) that we acknowledge our responsibilities for:

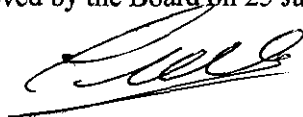
(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements 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 then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The abbreviated accounts were approved by the Board on 25 January 2001 and signed on its behalf by

**L J Miller**  
**Director**



**The notes on pages 3 to 4 form an integral part of these financial statements.**

# POOLE MINI SKIPS LIMITED

## Notes to the Abbreviated Financial Statements for the year ended 31 July 2000

### 1. Accounting Policies

#### 1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

#### 1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

#### 1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Land	-	Nil
Plant and machinery	-	15% pa on the reducing balance

### 2. Fixed assets

#### Tangible fixed assets £

#### Cost

At 1 August 1999

6,568

Additions

22,903

At 31 July 2000

29,471

#### Depreciation

Charge for year

1,458

At 31 July 2000

2,443

#### Net book values

At 31 July 2000

27,028

At 31 July 1999

5,583

### 3. Share capital

2000  
£

1999  
£

#### Authorised

1,000 Ordinary shares of £1 each

1,000

1,000

#### Allotted, called up and fully paid

100 Ordinary shares of £1 each

100

100

**POOLE MINI SKIPS LIMITED**

**Notes to the Abbreviated Financial Statements  
for the year ended 31 July 2000**

..... continued

**4. Transactions with directors**

L J and Mrs J F Miller are partners of G.R. Miller & Son. During the year the partnership supplied goods of £2,587 (1999 - £6,568) and services of £43,033 (1999 - £35,790) and £4,898 (1999 - £4,006) was owed at 31 July 2000. All transactions were at arm's length.