

Registered Number 03537240

POOLE MINI SKIPS LIMITED

Abbreviated Accounts

31 July 2014

Abbreviated Balance Sheet as at 31 July 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	2	46,349	47,048
		<u>46,349</u>	<u>47,048</u>
Current assets			
Debtors		3,084	3,142
Cash at bank and in hand		1,523	1,781
		<u>4,607</u>	<u>4,923</u>
Creditors: amounts falling due within one year		(52,495)	(52,039)
Net current assets (liabilities)		<u>(47,888)</u>	<u>(47,116)</u>
Total assets less current liabilities		<u>(1,539)</u>	<u>(68)</u>
Total net assets (liabilities)		<u>(1,539)</u>	<u>(68)</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(1,639)	(168)
Shareholders' funds		<u>(1,539)</u>	<u>(68)</u>

- For the year ending 31 July 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 15 December 2014

And signed on their behalf by:

L J MILLER, Director

Notes to the Abbreviated Accounts for the period ended 31 July 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 represents the total invoice value, excluding value added tax, of sales made during the year.

Tangible assets depreciation policy

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 and buildings - nil

Plant and machinery - 15% reducing balance

Motor vehicles - 25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 August 2013	92,261
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2014	<u>92,261</u>
Depreciation	
At 1 August 2013	45,213
Charge for the year	699
On disposals	-
At 31 July 2014	<u>45,912</u>
Net book values	
At 31 July 2014	<u>46,349</u>
At 31 July 2013	<u>47,048</u>

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