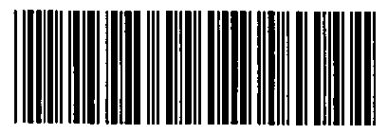


ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31ST OCTOBER 2008
FOR
ABLE SKIP HIRE LIMITED

THURSDAY



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COMPANIES HOUSE

ABLE SKIP HIRE LIMITED

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FOR THE YEAR ENDED 31ST OCTOBER 2008

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ABLE SKIP HIRE LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31ST OCTOBER 2008

DIRECTORS: Mr C M Johnstone
Mr B K Johnstone

SECRETARY: Mr C M Johnstone

REGISTERED OFFICE: Wood Barn
Cuerdale Lane
Walton - Le - Dale
Preston
Lancashire
PR5 4EP

REGISTERED NUMBER: 3634516 (England and Wales)

ACCOUNTANTS: James Todd & Co
Chartered Accountants
Greenbank House
141 Adelphi Street
Preston
Lancashire PR1 7BH

ABLE SKIP HIRE LIMITED

ABBREVIATED BALANCE SHEET
31ST OCTOBER 2008

	Notes	2008 £	2007 £
FIXED ASSETS			
Tangible assets	2	245,490	219,320
CURRENT ASSETS			
Debtors		171,056	207,843
Cash at bank and in hand		196,139	185,598
		<u>367,195</u>	<u>393,441</u>
CREDITORS			
Amounts falling due within one year		<u>294,197</u>	<u>290,110</u>
NET CURRENT ASSETS		<u>72,998</u>	<u>103,331</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>318,488</u>	<u>322,651</u>
PROVISIONS FOR LIABILITIES		<u>15,223</u>	<u>12,925</u>
NET ASSETS		<u><u>303,265</u></u>	<u><u>309,726</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	10,000	10,000
Profit and loss account		<u>293,265</u>	<u>299,726</u>
SHAREHOLDERS' FUNDS		<u><u>303,265</u></u>	<u><u>309,726</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st October 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st October 2008 in accordance with Section 249B(2) of the Companies Act 1985.

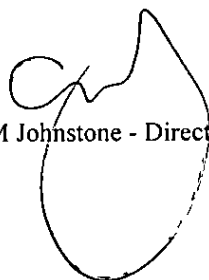
The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

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

The financial statements were approved by the Board of Directors on 30th July 2009 and were signed on its behalf by:

Mr C M Johnstone - Director



The notes form part of these abbreviated accounts

ABLE SKIP HIRE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST OCTOBER 2008

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Pensions

The company operates a defined contribution pension scheme. The assets of the scheme are held separately from those of the company in an independently administered fund. Contributions payable for the year are charged in the profit and loss account.

The company also operates a Stakeholder pension scheme for the benefit of its employees. It is under no obligation to and does not contribute to the Stakeholder pension scheme, but acts as agent in collecting employees' deductions and paying them over to the pension provider

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st November 2007	507,264
Additions	156,298
Disposals	(148,635)
	<hr/>
At 31st October 2008	514,927
	<hr/>
DEPRECIATION	
At 1st November 2007	287,944
Charge for year	80,478
Eliminated on disposal	(98,985)
	<hr/>
At 31st October 2008	269,437
	<hr/>
NET BOOK VALUE	
At 31st October 2008	245,490
	<hr/>
At 31st October 2007	219,320
	<hr/>

ABLE SKIP HIRE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31ST OCTOBER 2008

3. CALLED UP SHARE CAPITAL

Authorised:		Nominal value:	2008	2007
Number:	Class:		£	£
100,000	ordinary	£1	<u>100,000</u>	<u>100,000</u>
Allotted, issued and fully paid:		Nominal value:	2008	2007
Number:	Class:		£	£
10,000	ordinary	£1	<u>10,000</u>	<u>10,000</u>

No right was exercised or granted by the directors to subscribe for shares of the company during the year.