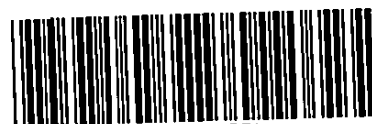


REGISTERED NUMBER: 3634516 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 OCTOBER 2010**  
**FOR**  
**ABLE SKIP HIRE LIMITED**

WEDNESDAY



A57 \*AR07CVS7\* 102  
13/07/2011  
COMPANIES HOUSE

**ABLE SKIP HIRE LIMITED**

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**FOR THE YEAR ENDED 31 OCTOBER 2010**

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**ABLE SKIP HIRE LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 OCTOBER 2010**

**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**  
**31 OCTOBER 2010**

	Notes	2010 £	2009 £
<b>FIXED ASSETS</b>			
Tangible assets	2	317,640	184,100
<b>CURRENT ASSETS</b>			
Debtors		158,370	154,157
Cash at bank and in hand		326,770	256,039
		<u>485,140</u>	<u>410,196</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>402,718</u>	<u>245,974</u>
<b>NET CURRENT ASSETS</b>		<u>82,422</u>	<u>164,222</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>400,062</u>	<u>348,322</u>
<b>PROVISIONS FOR LIABILITIES</b>		<u>17,414</u>	<u>9,598</u>
<b>NET ASSETS</b>		<u><u>382,648</u></u>	<u><u>338,724</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	10,000	10,000
Profit and loss account		<u>372,648</u>	<u>328,724</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><u>382,648</u></u>	<u><u>338,724</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2010

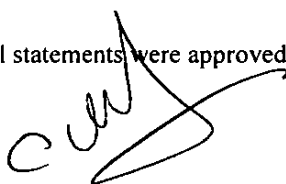
The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 28 June 2011 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 31 OCTOBER 2010**

**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 April 2008)

**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

Freehold property	- 2% on cost
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**

	<b>Total £</b>
<b>COST</b>	
At 1 November 2009	514,927
Additions	181,614
	<hr/>
At 31 October 2010	696,541
	<hr/>
<b>DEPRECIATION</b>	
At 1 November 2009	330,827
Charge for year	48,074
	<hr/>
At 31 October 2010	378,901
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 October 2010	317,640
	<hr/>
At 31 October 2009	184,100
	<hr/>

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid		Nominal value £1	2010 £	2009 £
Number	Class			
10,000	ordinary		10,000	10,000
			<hr/>	<hr/>

**ABLE SKIP HIRE LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**FOR THE YEAR ENDED 31 OCTOBER 2010**

**3 CALLED UP SHARE CAPITAL - continued**

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