REGISTERED NUMBER: 04239397 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 August 2014

for

Arthurs Skips Limited

Contents of the Abbreviated Accounts
for the Year Ended 31 August 2014

Company Information
for the Year Ended 31 August 2014

DIRECTORS:	A Hartley Mrs B E Hartley J S Hartley
SECRETARY:	Mrs B E Hartley
REGISTERED OFFICE:	302 Neepsend Lane Sheffield South Yorkshire S3 AW
REGISTERED NUMBER:	04239397 (England and Wales)
ACCOUNTANTS:	Sochall Smith Limited 4 Park Square Newton Chambers Road Chapeltown Sheffield South Yorkshire S35 2PH

Arthurs Skips Limited (Registered number: 04239397)

Abbreviated Balance Sheet
31 August 2014

		31.8.14		31.8.13	
	Notes	£	£	£	£
FIXED ASSETS					
Intangible assets	2		**28,000**		32,000
Tangible assets	3		**292,875**		370,398
			320,875		402,398
CURRENT ASSETS					
Debtors		**160,985**		174,650	
Cash at bank and in hand		**56,443**		41,525	
		217,428		216,175	
CREDITORS					
Amounts falling due within one year		**249,061**		339,506	
NET CURRENT LIABILITIES			**(31,633)**		(123,331)
TOTAL ASSETS LESS CURRENT LIABILITIES			**289,242**		279,067
CREDITORS					
Amounts falling due after more than one year			**(50,012)**		(85,304)
PROVISIONS FOR LIABILITIES			**(55,309)**		(38,092)
NET ASSETS			**183,921**		155,671
CAPITAL AND RESERVES					
Called up share capital	4		**100**		100
Profit and loss account			**183,821**		155,571
SHAREHOLDERS' FUNDS			**183,921**		155,671

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2014 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 notes form part of these abbreviated accounts

continued...

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 4 December 2014 and were signed on its behalf by:

A Hartley - Director

J S Hartley - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 August 2014

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.

Goodwill
Goodwill, being the amount paid in connection with the acquisition of a business in 2001, is being amortised evenly over it's estimated useful life of twenty years.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Plant and machinery	- 15% on reducing balance
Fixtures and fittings	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 33% 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.

Hire purchase and leasing commitments
Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. **INTANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 September 2013 and 31 August 2014	**80,000**
AMORTISATION	
At 1 September 2013	**48,000**
Amortisation for year	**4,000**
At 31 August 2014	**52,000**
NET BOOK VALUE	
At 31 August 2014	**28,000**
At 31 August 2013	32,000

continued...

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 August 2014

3. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 September 2013	801,489
Additions	79,907
Disposals	(259,816)
At 31 August 2014	621,580
DEPRECIATION	
At 1 September 2013	431,091
Charge for year	59,077
Eliminated on disposal	(161,463)
At 31 August 2014	328,705
NET BOOK VALUE	
At 31 August 2014	292,875
At 31 August 2013	370,398

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.8.14 £	31.8.13 £
100	Ordinary	£1	100	100