Registered Number 04783971

Browns Skip Hire Limited

Abbreviated Accounts

30 June 2011

Company Information

Registered Office:
28 Dudley Street
Grimsby
N E Lincolnshire
DN31 2AB

Reporting Accountants:
Weaver Wroot
Chartered Certified Accountants
28 Dudley Street
Grimsby
N E Lincolnshire
DN31 2AB

Browns Skip Hire Limited **Registered Number 04783971**

Balance Sheet as at 30 June 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		0		2,250
			0		2,250
Current assets					
Debtors		190		605	
Cash at bank and in hand		5,195		3,793	
Total current assets		5,385		4,398	
Creditors: amounts falling due within one year		(21,412)		(21,484)	
Net current assets (liabilities)			(16,027)		(17,086)
Total assets less current liabilities			(16,027)		(14,836)
Total net assets (liabilities)			(16,027)		(14,836)
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			(16,029)		(14,838)
Shareholders funds			(16,027)		(14,836)

a. For the year ending 30 June 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 30 March 2012

And signed on their behalf by:
Mr T G Brown, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the **Companies Act 2006.**

Notes to the Abbreviated Accounts

For the year ending 30 June 2011

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.

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

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery 25% on cost

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 July 2010	11,560
At 30 June 2011	11,560
Depreciation	
At 01 July 2010	9,310
Charge for year	2,250
At 30 June 2011	11,560
Net Book Value	
At 30 June 2011	0
At 30 June 2010	2,250

3 **Share capital**

	2011	2010
	£	£

Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2

4 **Going concern**

The continuation of the company's activities is dependant on the continuing support of a directors and the company's creditors. The directors have indicated that they will continue to offer their support and it is anticipated that the support of the creditors will also maintained.