

**Registered Number 04783971**

**Browns Skip Hire Limited**

**Abbreviated Accounts**

**30 June 2010**

**Browns Skip Hire Limited**

**Registered Number 04783971**

**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 2010**

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Tangible	2	2,250	4,500
		<u>2,250</u>	<u>4,500</u>
<b>Current assets</b>			
Debtors		605	440
Cash at bank and in hand		3,793	1,703
Total current assets		<u>4,398</u>	<u>2,143</u>
<b>Creditors: amounts falling due within one year</b>		(21,484)	(20,984)
Net current assets (liabilities)		(17,086)	(18,841)
Total assets less current liabilities		<u>(14,836)</u>	<u>(14,341)</u>
Total net assets (liabilities)		<u>(14,836)</u>	<u>(14,341)</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		(14,838)	(14,343)
Shareholders funds		<u>(14,836)</u>	<u>(14,341)</u>

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- a. For the year ending 30 June 2010 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 19 January 2011

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 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.

**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**

		<b>Total</b>
<b>Cost</b>		<b>£</b>
At 01 July 2009	-	11,560
At 30 June 2010	-	<u>11,560</u>
<b>Depreciation</b>		
At 01 July 2009		7,060
Charge for year	-	<u>2,250</u>
At 30 June 2010	-	<u>9,310</u>
<b>Net Book Value</b>		
At 30 June 2010		2,250
At 30 June 2009	-	<u>4,500</u>

3 **Share capital**

2010	2009
£	£

**Allotted, called up and fully paid:**

2 Ordinary shares of £1 each	2	2
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**4 Going concern**

++T X 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.