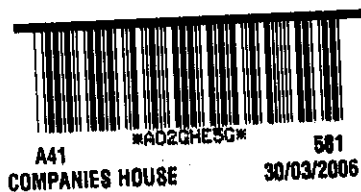


Company No 5285287

**KINGSTON SKIP HIRE LIMITED**

**ACCOUNTS**  
**TO 30 NOVEMBER 2005**



**KINGSTON SKIP HIRE LTD**

**DIRECTOR'S REPORT**

The directors present their report together with the financial statements of the company for the year ended 30 November 2005.

**PRINCIPAL ACTIVITIES**

The principal activities of the company are the provision of skip hire services.

The first year of business showed a profit after tax of £1,834 which was added to reserves.

**DIRECTORS**

The directors during the year, together with their interests in the shares of the company were:

	<u>Number of Ordinary Shares</u> <u>Of £1 Each</u>
	<u>2005</u>
Bernard Walker	1

**FIXED ASSETS**

Changes to fixed assets are summarised in Note 4.

By Order of the Board

  
.....  
BERNARD WALKER  
Director

27 March 2006

**STATEMENT OF THE DIRECTORS' RESPONSIBILITIES**

Company Law requires the directors to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the company and of the profit and loss of the company for that period. In preparing those financial statements, the directors are required to:

Select suitable accounting policies and then apply them consistently;

Make judgements and estimates that are reasonable and prudent;

Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and to enable them to ensure that the financial statements comply with the Companies Act 1985. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

**KINGSTON SKIP HIRE LIMITED**

**PROFIT AND LOSS ACCOUNT**  
**FOR THE PERIOD 12 NOVEMBER 2004 - 30 NOVEMBER 2005**

		2005	
	Notes	£	£
Turnover			95,125
Cost of Sales			30,787
			<hr/>
Gross Profit			64,338
Distribution Costs		15,832	
Administrative Expenses		43,371	
		<hr/>	59,203
			<hr/>
			5,135
Interest Payable			3,301
			<hr/>
Profit On Ordinary Activities	2		1,834
Taxation			0
			<hr/>
Profit After Taxation	8		<u>1,834</u>

**KINGSTON SKIP HIRE LIMITED**

**BALANCE SHEET AS AT 30 NOVEMBER 2005**

	Notes	£	2005 £
<u>Fixed Assets</u>			
Tangible			33,329
<u>Current Assets</u>			
Debtors		2,059	
Cash at Bank		7,299	
Cash in Hand		<u>50</u>	
		9,408	
Creditors: Amounts falling due within one year	5	<u>15,141</u>	
Net Current Liabilities			<u>(5,733)</u>
Total Assets Less Current Liabilities			27,596
Creditors: Amounts falling due after more than one year	6		<u>25,760</u>
			<u>1,836</u>
Capital and Reserves:			
Called Up capital	7		2
Reserves	8		<u>1,834</u>
			<u>1,836</u>

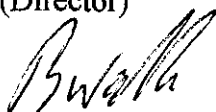
- a) For the year in question the company was entitled to exemption under Section 249A(i) of the Companies Act 1985.
- b) No notice has been deposited under Section 249B(2).
- c) The directors acknowledge their responsibility for:
- i) ensuring that the company keeps proper accounting records which comply with Section 221, and
  - ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit and loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of the Act relating to accounts, so far as applicable to the company.

Advantage has been taken, in the preparation of the accounts, of special exemptions applicable to small companies.

In the opinion of the director the company is entitled to those exemptions on the basis that it qualifies as a small company under Section 247.

These financial statements were approved by the board on 27 March 2006.

B WALKER  
(Director)



**KINGSTON SKIP HIRE LIMITED**

**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE PERIOD 12 NOVEMBER 2004 TO 30 NOVEMBER 2005**

1. Accounting Policies

Basis of Accounting

The accounts have been prepared in accordance with the historical cost convention.

Depreciation

Depreciation is provided on the cost of tangible fixed assets in order to write off such cost, after taking account of residual values, over their expected useful lives as follows:

	<u>2005</u>
Equipment	10%
Vehicles	25%

2. Profit On Ordinary Activities Before Taxation

This is stated after charging the following:

	<u>2005</u>
	£
Depreciation of tangible fixed assets	4,518
Directors Emoluments	14,691

3. Staff Costs

The average number of persons employed by the company during the year (including directors) was as follows:

	<u>2005</u>
Management	1
Administration	1

The aggregate payroll costs were £18,740.

4. Tangible Fixed Assets

	<u>Additions</u> <u>In Year</u> <u>At Cost</u>	<u>Depreciation</u> <u>Charge For Year</u>	<u>30 November</u> <u>2005</u>
Equipment & Fixtures	19,347	1,668	17,679
Motor Vehicles	18,500	2,850	15,650
	<hr/>	<hr/>	<hr/>
	37,847	4,518	33,329
	<hr/>	<hr/>	<hr/>

**KINGSTON SKIP HIRE LIMITED**

**NOTES TO THE ACCOUNTS (Continued)**  
**FOR THE PERIOD 12 NOVEMBER 2004 - 30 NOVEMBER 2005**

		2005 £
5.	<u>Creditors: Amounts falling due within one year</u>	
	Accruals	600
	Loans	12,654
	Taxation	1,887
		<hr/>
		15,141
		<hr/>
6.	<u>Creditors: Amounts falling due after more than one year - Loans</u>	25,760
		<hr/>
7.	<u>Share Capital</u> (Ordinary £1 Shares)	
	Authorised	1,000
		<hr/>
	Allotted and fully paid	2
		<hr/>
8.	<u>Reserves</u>	
	Profit for the year - added to reserves	1,834
	Reserves - Brought forward	0
		<hr/>
	- Carried forward	1,834
		<hr/>
9.	<u>Contingent Liabilities</u>	
	There were no contingent liabilities or capital commitments affecting these accounts.	
10.	<u>Post Balance Sheet Events</u>	
	There were no post balance sheet events affecting these accounts.	