

KINGSTON SKIP HIRE LIMITED

**Company Registration Number:
05285287 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st December 2011

End date: 30th November 2012

SUBMITTED

KINGSTON SKIP HIRE LIMITED

Company Information for the Period Ended 30th November 2012

Director:	MR B WALKER
Registered office:	14 Ingleton Avenue Anlaby High Road Hull HU4 6AS
Company Registration Number:	05285287 (England and Wales)

KINGSTON SKIP HIRE LIMITED

Abbreviated Balance sheet As at 30th November 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	15,561	19,452
Total fixed assets:		15,561	19,452
Current assets			
Debtors:		11,871	4,895
Cash at bank and in hand:		8,464	16,289
Total current assets:		20,335	21,184
Creditors			
Creditors: amounts falling due within one year		1,307	880
Net current assets (liabilities):		19,028	20,304
Total assets less current liabilities:		34,589	39,756
Creditors: amounts falling due after more than one year:		16,386	19,727
Total net assets (liabilities):		18,203	20,029

The notes form part of these financial statements

KINGSTON SKIP HIRE LIMITED

Abbreviated Balance sheet As at 30th November 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	2	2
Profit and Loss account:		18,201	20,027
Total shareholders funds:		<u>18,203</u>	<u>20,029</u>

For the year ending 30 November 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 17 June 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: MR B WALKER

Status: Director

The notes form part of these financial statements

KINGSTON SKIP HIRE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th November 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost accounting convention and in accordance with applicable accounting standards also under the rules of consistency

Turnover policy

Turnover is the total amount, excluding value added tax, receivable by the company for services provided

Tangible fixed assets depreciation policy

Fixed assets are written down to net realisable value over their estimated useful life at 20%

KINGSTON SKIP HIRE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th November 2012

2. Tangible assets

	Total
Cost	£
At 01st December 2011:	57,481
At 30th November 2012:	57,481
Depreciation	
At 01st December 2011:	38,029
Charge for year:	3,891
At 30th November 2012:	41,920
Net book value	
At 30th November 2012:	15,561
At 30th November 2011:	19,452

KINGSTON SKIP HIRE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th November 2012

3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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