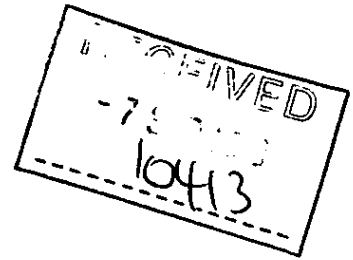


Company Registration No. 05584153 (England and Wales)



AB MINI SKIPS LIMITED
CESSATION ACCOUNTS
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 30 JUNE 2009

THURSDAY



A25 *A2GC8D5U* 190
10/09/2009
COMPANIES HOUSE

AB MINI SKIPS LIMITED
CESSATION ACCOUNTS
CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 - 3

AB MINI SKIPS LIMITED
CESSATION ACCOUNTS
ABBREVIATED BALANCE SHEET
AS AT 30 JUNE 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible assets	2		-		4,342
Current assets					
Cash at bank and in hand		4,679		7,000	
Creditors: amounts falling due within one year		<u>(3,593)</u>		<u>(3,954)</u>	
Net current assets			1,086		3,046
Total assets less current liabilities			<u>1,086</u>		<u>7,388</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			1,085		7,387
Shareholders' funds			<u>1,086</u>		<u>7,388</u>

In preparing these abbreviated accounts:

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, 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 period and of its profit or loss for the financial period in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the Board for issue on



Mrs Susan Brown
 Director

AB MINI SKIPS LIMITED
CESSATION ACCOUNTS
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 30 JUNE 2009

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	25% reducing balance method
Fixtures, fittings & equipment	15% reducing balance method

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2008	6,986
Disposals	(6,986)
	<hr/>
At 30 June 2009	-
	<hr/>
Depreciation	
At 1 April 2008	2,644
On disposals	(2,644)
	<hr/>
At 30 June 2009	-
	<hr/>
Net book value	
At 30 June 2009	-
	<hr/>
At 31 March 2008	<u>4,342</u>

AB MINI SKIPS LIMITED
CESSATION ACCOUNTS
NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)
FOR THE PERIOD ENDED 30 JUNE 2009

3	Share capital	2009	2008
		£	£
	Authorised		
	1,000 Ordinary Shares of £1 each	1,000	1,000
		<u><u> </u></u>	<u><u> </u></u>
	Allotted, called up and fully paid		
	1 Ordinary Shares of £1 each	1	1
		<u><u> </u></u>	<u><u> </u></u>