

Registration number 5633260

C & S Skip Hire Limited
Abbreviated accounts
for the year ended 30 April 2007

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COMPANIES HOUSE

C & S Skip Hire Limited

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C & S Skip Hire Limited

**Abbreviated balance sheet
as at 30 April 2007**

	Notes	30/04/07	
		£	£
Fixed assets			
Tangible assets	2		32,860
Current assets			
Debtors		71,177	
Cash at bank and in hand		1,552	
		<u>72,729</u>	
Creditors: amounts falling due within one year		<u>(119,071)</u>	
Net current liabilities			<u>(46,342)</u>
Deficiency of assets			<u>(13,482)</u>
Capital and reserves			
Called up share capital	3		2
Profit and loss account			<u>(13,484)</u>
Shareholders' funds			<u>(13,482)</u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements.

C & S Skip Hire Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Section 249B(4)
for the year ended 30 April 2007**

In approving these abbreviated accounts as directors of the company we hereby confirm

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ,

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 30 April 2007 and

(c) that we acknowledge our responsibilities for

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements 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 or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, 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

The abbreviated accounts were approved by the Board on 19 September 2007 and signed on its behalf by

**S Naden
Director**



**C Naden
Director**



The notes on pages 3 to 4 form an integral part of these financial statements.

C & S Skip Hire Limited

Notes to the abbreviated financial statements for the year ended 30 April 2007

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

1.2. Changes in accounting policy

In preparing the financial statements for the current year, the company has adopted the following Financial Reporting Standards

-FRSSE 2005,

FRSSE 2005

The change in policy has not resulted in any material changes in the results of the company for the current period

1.3. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities

1.4. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Plant and machinery	-	25% reducing balance
Fixtures, fittings and equipment	-	25% reducing balance
Motor vehicles	-	25% reducing balance

C & S Skip Hire Limited

**Notes to the abbreviated financial statements
for the year ended 30 April 2007**

continued

2. Fixed assets	Tangible fixed assets £
Cost	
Additions	43,813
At 30 April 2007	<u>43,813</u>
Depreciation	
Charge for year	10,953
At 30 April 2007	<u>10,953</u>
Net book value	
At 30 April 2007	<u><u>32,860</u></u>
 3. Share capital	 30/04/07 £
Authorised	
1,000 Ordinary shares of £1 each	<u>1,000</u>
Allotted, called up and fully paid	
2 Ordinary shares of £1 each	<u><u>2</u></u>
 Equity Shares	
2 Ordinary shares of £1 each	<u><u>2</u></u>