

Registered number:
05633260
England and Wales

C & S Skip Hire Limited

Unaudited Abbreviated Report and Accounts

For the year ended 30 April 2008

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C & S Skip Hire Limited
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for the year ended 30 April 2008

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C & S Skip Hire Limited
Abbreviated Balance Sheet
as at 30 April 2008

	Notes	2008 £	2007 £
Fixed assets			
Tangible assets	2	26,044	32,860
Current assets			
Debtors		99,743	71,177
Cash at bank and in hand		19	1,552
		99,762	72,729
Creditors: amounts falling due within one year		(153,068)	(119,070)
Net current liabilities		(53,306)	(46,341)
Total assets less current liabilities		(27,262)	(13,481)
Net assets		(27,262)	(13,481)
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		(27,264)	(13,483)
Shareholders' funds		(27,262)	(13,481)

These annual accounts have not been audited because the company is entitled to the exemption provided by s249A(1) Companies Act 1985 and its members have not required the company to obtain an audit of these accounts in accordance with s249B(2). The directors acknowledge their responsibilities for ensuring that the company keeps accounting records that comply with s221 Companies Act 1985. The directors also acknowledge their responsibilities for 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 or loss for the financial year in accordance with s226 Companies Act 1985, and which otherwise comply with the requirements of that Act relating to accounts, so far as applicable to the company.

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

Signed on behalf of the board of directors

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C Naden
Director

Approved by the board: 3 November 2008

C & S Skip Hire Limited
Notes to the Abbreviated Accounts
for the year ended 30 April 2008

1 Accounting policies

The principal accounting policies are summarised below. They have all been applied consistently throughout the year and the preceding period.

Basis of accounting

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

Turnover

Turnover represents amounts receivable for goods and services provided in the normal course of business, net of trade discounts, VAT and other sales related taxes.

Tangible fixed assets

Tangible fixed assets are stated at cost or valuation, net of depreciation and any provision for impairment. Depreciation is provided on all tangible fixed assets, other than investment properties and freehold land, at rates calculated to write off the cost or valuation, less estimated residual value, of each asset over its expected useful life, as follows:

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

Taxation

Current tax is provided at amounts expected to be paid (or recovered) using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred taxation is accounted for at expected tax rates on all differences arising from the inclusion of items of income and expenditure in taxation computations in periods different from those in which they are included in the financial statements. A deferred tax asset is only recognised when it is more likely than not that the asset will be recoverable in the foreseeable future out of suitable taxable profits from which the underlying timing differences can be deducted.

C & S Skip Hire Limited
Notes to the Abbreviated Accounts - continued
for the year ended 30 April 2008

2 Tangible fixed assets

	Plant and Machinery £	Fixtures and Fittings £	Motor Vehicles £	Total £
Cost				
At 1 May 2007	10,000	3,304	30,509	43,813
Additions	-	1,866	-	1,866
At 30 April 2008	10,000	5,170	30,509	45,679
Depreciation				
At 1 May 2007	2,500	826	7,627	10,953
Charge for the year	1,875	1,087	5,720	8,682
At 30 April 2008	4,375	1,913	13,347	19,635
Net book value				
At 30 April 2008	5,625	3,257	17,162	26,044
At 30 April 2007	7,500	2,478	22,882	32,860

3 Share capital - equity shares

	2008 No. Shares	2008 £	2007 £
Authorised share capital:			
Ordinary £1 shares	1,000	1,000	1,000
Allotted, called up fully paid share capital:			
Ordinary £1 shares	2	2	2