Company No: 5637564

ABILITY SKIP HIRE LIMITED UNAUDITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2010

MONDAY



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07/06/2010 COMPANIES HOUSE 62

ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2010

| Contents | Page |
|---|------|
| Chartered accountants' report to the director | 1 |
| Abbreviated balance sheet | 2 |
| Notes to the abbreviated accounts | 3 |

ACCOUNTANTS' REPORT TO THE DIRECTOR OF ABILITY SKIP HIRE LIMITED

YEAR ENDED 31 MARCH 2010

In accordance with our terms of engagement, and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the accounts of the company set out on pages 2 to 3 from the accounting records and information and explanations you have given to us

This report is made to the Company's Director, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the accounts that we have been engaged to compile, report to the Company's Director that we have done so, and state those matters that we have agreed to state to him in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's Director, for our work or for this report

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England and Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of accounts

You have acknowledged on the balance sheet as at 31 March 2010 your duty to ensure that the company has kept adequate accounting records and to prepare accounts that give a true and fail view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year

We have not been instructed to carry out an audit of the accounts

For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the accounts

Moore and Smalley LLP

Chartered Accountants

Richard House 9 Winckley Square Preston PR1 3HP

25/5/10

ABBREVIATED BALANCE SHEET

31 MARCH 2010

| | Note | 2010 £ | 2009 £ |
|--------------------------------|------|-----------|-----------|
| Current assets | | | |
| Debtors | | 15,846 | 15,846 |
| Total assets | | 15,846 | 15,846 |
| Capital and reserves | | | |
| Called-up equity share capital | 2 | 13,100 | 13,100 |
| Profit and loss account | | 2,746 | 2,746 |
| Shareholders' funds | | 15,846 | 15,846 |

For the year ended 31 March 2010 the company was entitled to exemption under section 480 of the Companies Act 2006. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006. The director acknowledge their responsibility for

- 1) ensuring the company keeps accounting records which comply with Section 386, and
- 11) 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved and signed by the director and authorised for issue on 25/5/0

Mr D Williams

Company Registration Number 5637564

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NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2010

1 Dormant status

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the year ended 31 March 2010. The company has not traded during the year or during the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

2 Share capital

Authorised share capital:

| | | 2010 £ | | 2009 £ |
|-------------------------------------|--------|-----------|--------|-----------|
| 20,000 Ordinary shares of £1 each | | 20,000 | | 20,000 |
| Allotted, called up and fully paid: | | | | |
| | 2010 | | 2009 | |
| | No | £ | No | £ |
| 13,100 Ordinary shares of £1 each | 13,100 | 13,100 | 13,100 | 13,100 |