

Registration number 05749793

Aaron Skip Hire Services Limited

Abbreviated accounts

for the year ended 31 May 2009

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Aaron Skip Hire Services Limited

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Aaron Skip Hire Services Limited

Abbreviated balance sheet as at 31 May 2009

		2009		2008	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		1,000		2,000
Current assets					
Debtors		1		64	
Cash at bank and in hand		2,229		1,237	
		<u>2,230</u>		<u>1,301</u>	
Creditors: amounts falling due within one year		<u>(4,746)</u>		<u>(4,535)</u>	
Net current liabilities			<u>(2,516)</u>		<u>(3,234)</u>
Total assets less current liabilities			<u>(1,516)</u>		<u>(1,234)</u>
Deficiency of assets			<u>(1,516)</u>		<u>(1,234)</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			<u>(1,517)</u>		<u>(1,235)</u>
Shareholders' funds			<u>(1,516)</u>		<u>(1,234)</u>

The director's statements required by Sections 475(2) and (3) 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.

Aaron Skip Hire Services Limited

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 31 May 2009**

In approving these abbreviated accounts as director of the company I hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 May 2009 ; and
- (c) that I acknowledge my responsibilities for:
 - (1) ensuring that the company keeps accounting records which comply with Section 386 ; 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 Sections 394 and 395 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 15 of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective April 2008) relating to small companies.

The abbreviated accounts were approved by the Board on 12 October 2009 and signed on its behalf by

Richard Scotland
Director



Registration number 05749793

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

Aaron Skip Hire Services Limited

Notes to the abbreviated financial statements for the year ended 31 May 2009

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2. 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.

1.3. 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% straight line
Motor vehicles	- 25% straight line

1.4. Going concern

The accounts have been prepared on a going concern basis assuming the continued support of the director.

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 June 2008	4,000
At 31 May 2009	4,000
Depreciation	
At 1 June 2008	2,000
Charge for year	1,000
At 31 May 2009	3,000
Net book values	
At 31 May 2009	1,000
At 31 May 2008	2,000

Aaron Skip Hire Services Limited

**Notes to the abbreviated financial statements
for the year ended 31 May 2009**

..... continued

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