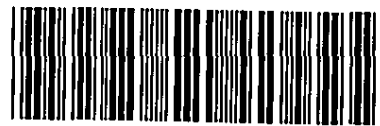


COMPANY REGISTRATION NUMBER 6460359

**A & D SKIPS LIMITED**  
**ABBREVIATED ACCOUNTS**  
**31 MARCH 2010**

THURSDAY



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30/09/2010

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COMPANIES HOUSE

**Harrisons**  
**Chartered Accountants**

60580

**A & D SKIPS LIMITED**

**ABBREVIATED ACCOUNTS**

**YEAR ENDED 31 MARCH 2010**

**CONTENTS**

**PAGE**

Abbreviated balance sheet

**1**

Notes to the abbreviated accounts

**2**

**A & D SKIPS LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**31 MARCH 2010**

	Note	2010	2009
		£	£
<b>FIXED ASSETS</b>	<b>2</b>		
Tangible assets		123,139	88,575
<b>CURRENT ASSETS</b>			
Debtors		122,112	89,139
Cash at bank and in hand		39	18
		<u>122,151</u>	<u>89,157</u>
<b>CREDITORS: Amounts falling due within one year</b>		<u>222,414</u>	<u>120,314</u>
<b>NET CURRENT LIABILITIES</b>		<u>(100,263)</u>	<u>(31,157)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		22,876	57,418
<b>CREDITORS: Amounts falling due after more than one year</b>		<u>50,364</u>	<u>38,119</u>
		<u>(27,488)</u>	<u>19,299</u>
<b>CAPITAL AND RESERVES</b>			
Called-up equity share capital	3	3	2
Profit and loss account		(27,491)	19,297
<b>(DEFICIT)/SHAREHOLDERS' FUNDS</b>		<u>(27,488)</u>	<u>19,299</u>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) 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 financial year in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

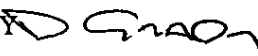
These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved by the directors and authorised for issue on 14 September 2010, and are signed on their behalf by

MR A B PENNY



MR D GRADY



Company Registration Number 6460359

**A & D SKIPS LIMITED****NOTES TO THE ABBREVIATED ACCOUNTS****YEAR ENDED 31 MARCH 2010****1. ACCOUNTING POLICIES****Basis of accounting**

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

**Turnover**

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax

**Fixed assets**

All fixed assets are initially recorded at cost

**Depreciation**

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Plant & Machinery	- 15% reducing balance
Motor Vehicles	- 25% reducing balance
Office equipment	- 3 years straight line

**Finance lease agreements**

Where the company enters into a lease which entails taking substantially all the risks and rewards of ownership of an asset, the lease is treated as a finance lease. The asset is recorded in the balance sheet as a tangible fixed asset and is depreciated in accordance with the above depreciation policies. Future instalments under such leases, net of finance charges, are included within creditors. Rentals payable are apportioned between the finance element, which is charged to the profit and loss account on a straight line basis, and the capital element which reduces the outstanding obligation for future instalments.

**Operating lease agreements**

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease.

**Financial instruments**

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities.

**Going concern**

The financial statements have been prepared on a going concern basis. In the opinion of the directors this basis is appropriate as the net total owed to the directors is in excess of the balance of net liabilities at the balance sheet date.

**A & D SKIPS LIMITED****NOTES TO THE ABBREVIATED ACCOUNTS****YEAR ENDED 31 MARCH 2010****2. FIXED ASSETS**

	<b>Tangible Assets £</b>
<b>COST</b>	
At 1 April 2009	111,961
Additions	65,410
Disposals	<u>(800)</u>
<b>At 31 March 2010</b>	<b><u>176,571</u></b>
<b>DEPRECIATION</b>	
At 1 April 2009	23,386
Charge for year	30,246
On disposals	<u>(200)</u>
<b>At 31 March 2010</b>	<b><u>53,432</u></b>
<b>NET BOOK VALUE</b>	
<b>At 31 March 2010</b>	<b><u>123,139</u></b>
At 31 March 2009	<u>88,575</u>

**3. SHARE CAPITAL****Allotted, called up and fully paid:**

	<b>2010</b>		<b>2009</b>	
	No	£	No	£
3 Ordinary shares (2009 - 2) of £1 each	<u>3</u>	<u>3</u>	<u>2</u>	<u>2</u>

During the period 1 ordinary share of £1 was issued at par