

Registered Number 06486747

A & M SKIPS LIMITED

Abbreviated Accounts

31 January 2013

Abbreviated Balance Sheet as at 31 January 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	2	34,426	45,902
		<u>34,426</u>	<u>45,902</u>
Current assets			
Debtors		32,367	28,365
Cash at bank and in hand		11,963	17,548
		<u>44,330</u>	<u>45,913</u>
Creditors: amounts falling due within one year		(99,226)	(116,385)
Net current assets (liabilities)		<u>(54,896)</u>	<u>(70,472)</u>
Total assets less current liabilities		<u>(20,470)</u>	<u>(24,570)</u>
Accruals and deferred income		(2,927)	0
Total net assets (liabilities)		<u>(23,397)</u>	<u>(24,570)</u>
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		(24,397)	(25,570)
Shareholders' funds		<u>(23,397)</u>	<u>(24,570)</u>

- For the year ending 31 January 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 28 May 2013

And signed on their behalf by:
Stephen Legg, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2013**1 Accounting Policies****Basis of measurement and preparation of accounts**

These financial statements have been prepared in accordance with the historical cost convention.

Turnover policy

Turnover comprises of the sales of goods and services to third parties net of value added tax.

Tangible assets depreciation policy

Plant and machinery 25% reducing balance.

2 Tangible fixed assets

	£
Cost	
At 1 February 2012	97,188
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2013	<u>97,188</u>
Depreciation	
At 1 February 2012	51,286
Charge for the year	11,476
On disposals	-
At 31 January 2013	<u>62,762</u>
Net book values	
At 31 January 2013	<u>34,426</u>
At 31 January 2012	<u>45,902</u>

3 Transactions with directors

Name of director receiving advance or credit:	Mark Cooper
Description of the transaction:	Capital introduced
Balance at 1 February 2012:	£ 11,300
Advances or credits made:	-
Advances or credits repaid:	-
Balance at 31 January 2013:	<u>£ 11,300</u>

Name of director receiving advance or credit:	Andrew Cooper
Description of the transaction:	Capital introduced
Balance at 1 February 2012:	£ 3,883
Advances or credits made:	-
Advances or credits repaid:	-
Balance at 31 January 2013:	<u>£ 3,883</u>

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