Registered Number 06486747

A & M SKIPS LIMITED

Abbreviated Accounts

31 January 2014

A & M SKIPS LIMITED **Registered Number 06486747**

Abbreviated Balance Sheet as at 31 January 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	25,820	34,426
		25,820	34,426
Current assets			
Debtors		33,468	32,367
Cash at bank and in hand		14,845	11,963
		48,313	44,330
Creditors: amounts falling due within one year		(95,162)	(102,153)
Net current assets (liabilities)		(46,849)	(57,823)
Total assets less current liabilities		(21,029)	(23,397)
Total net assets (liabilities)		(21,029)	(23,397)
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		(22,029)	(24,397)
Shareholders' funds		(21,029)	(23,397)

- For the year ending 31 January 2014 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 29 November 2014

And signed on their behalf by:
Andrew Cooper, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2014

1 Accounting Policies

Basis of measurement and preparation of accounts
These financial statements have bee 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 & machinery 25% reducing balance.
Vehicles 25% reducing balance.

2 Tangible fixed assets

	£
Cost	
At 1 February 2013	97,188
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2014	97,188
Depreciation	
At 1 February 2013	62,762
Charge for the year	8,606
On disposals	-
At 31 January 2014	71,368
Net book values	
At 31 January 2014	25,820
At 31 January 2013	34,426