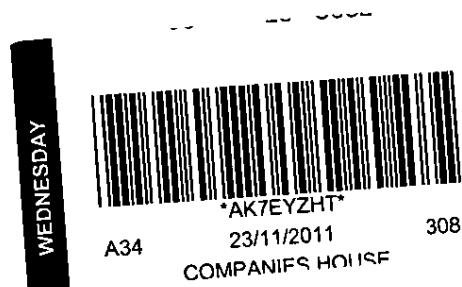


**ABBFAB SKIP SERVICES LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED**  
**31 MARCH 2011**



**DAVIES & CO.**  
Chartered Certified Accountants  
9 Riverside  
Waters Meeting Road  
Bolton  
BL1 8TU

# **ABBFAB SKIP SERVICES LIMITED**

## **ABBREVIATED ACCOUNTS**

**YEAR ENDED 31 MARCH 2011**

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**ABBFAB SKIP SERVICES LIMITED****ABBREVIATED BALANCE SHEET****31 MARCH 2011**

	Note	2011 £	2010 £
<b>FIXED ASSETS</b>	<b>2</b>		
Tangible assets		<u>30,865</u>	<u>32,259</u>
<b>CURRENT ASSETS</b>			
Debtors		4,797	4,107
Cash at bank and in hand		<u>3,322</u>	<u>2,799</u>
		8,119	6,906
<b>CREDITORS Amounts falling due within one year</b>		<u>18,564</u>	<u>18,846</u>
<b>NET CURRENT LIABILITIES</b>		<u>(10,445)</u>	<u>(11,940)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<b>20,420</b>	<b>20,319</b>
<b>CREDITORS. Amounts falling due after more than one year</b>		<u>30,000</u>	<u>30,000</u>
		<u>(9,580)</u>	<u>(9,681)</u>
<b>CAPITAL AND RESERVES</b>			
Called-up equity share capital	<b>3</b>	<b>2</b>	<b>2</b>
Profit and loss account		<u>(9,582)</u>	<u>(9,683)</u>
<b>DEFICIT</b>		<u>(9,580)</u>	<u>(9,681)</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

The Balance sheet continues on the following page

The notes on pages 3 to 4 form part of these abbreviated accounts

**ABBFAB SKIP SERVICES LIMITED**

**ABBREVIATED BALANCE SHEET** *(continued)*

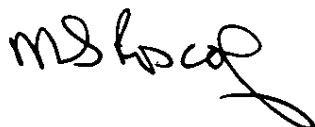
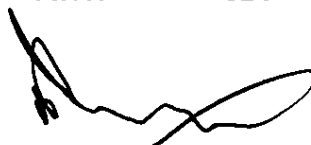
**31 MARCH 2011**

These abbreviated accounts were approved by the directors and authorised for issue on 22 September 2011, and are signed on their behalf by

MR M S ROSCOE

MR R W DEMPSEY

Company Registration Number 06801973

A handwritten signature in black ink, appearing to read 'MS Roscoe', written in a cursive style.A handwritten signature in black ink, appearing to read 'RW Dempsey', written in a cursive style.

The notes on pages 3 to 4 form part of these abbreviated accounts

**ABBFAB SKIP SERVICES LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31 MARCH 2011**

**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	- 20% reducing balance
Motor Vehicles	- 25% reducing balance

**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.

Where the contractual obligations of financial instruments (including share capital) are equivalent to a similar debt instrument, those financial instruments are classed as financial liabilities. Financial liabilities are presented as such in the balance sheet. Finance costs and gains or losses relating to financial liabilities are included in the profit and loss account. Finance costs are calculated so as to produce a constant rate of return on the outstanding liability.

Where the contractual terms of share capital do not have any terms meeting the definition of a financial liability then this is classed as an equity instrument. Dividends and distributions relating to equity instruments are debited direct to equity.

**ABBFAB SKIP SERVICES LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31 MARCH 2011**

**2 FIXED ASSETS**

	<b>Tangible Assets £</b>
<b>COST</b>	
At 1 April 2010	37,267
Additions	<u>2,546</u>
<b>At 31 March 2011</b>	<b><u>39,813</u></b>
<b>DEPRECIATION</b>	
At 1 April 2010	5,008
Charge for year	<u>3,940</u>
<b>At 31 March 2011</b>	<b><u>8,948</u></b>
<b>NET BOOK VALUE</b>	
<b>At 31 March 2011</b>	<b><u>30,865</u></b>
At 31 March 2010	<u>32,259</u>

**3 SHARE CAPITAL****Authorised share capital.**

	<b>2011 £</b>	<b>2010 £</b>
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

**Allotted, called up and fully paid:**

	<b>2011 No</b>	<b>£</b>	<b>2010 No</b>	<b>£</b>
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>