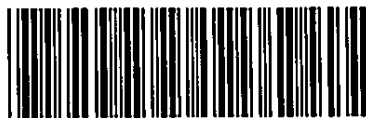


COMPANY REGISTRATION NUMBER 06801973

ABBFAB SKIP SERVICES LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED
31 MARCH 2010

WEDNESDAY



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06/10/2010

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COMPANIES HOUSE

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

ABBFAB SKIP SERVICES LIMITED

ABBREVIATED ACCOUNTS

PERIOD FROM 26 JANUARY 2009 TO 31 MARCH 2010

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ABBFAB SKIP SERVICES LIMITED**ABBREVIATED BALANCE SHEET****31 MARCH 2010**

	Note	£	31 Mar 10 £
FIXED ASSETS	2		
Tangible assets			32,259
CURRENT ASSETS			
Debtors		4,107	
Cash at bank and in hand		2,799	
		<u>6,906</u>	
CREDITORS: Amounts falling due within one year		<u>18,846</u>	
NET CURRENT LIABILITIES			<u>(11,940)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>20,319</u>
CREDITORS: Amounts falling due after more than one year			<u>30,000</u>
			<u>(9,681)</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3		2
Profit and loss account			<u>(9,683)</u>
DEFICIT			<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 period 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 period and of its profit or loss for the financial period 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 1 September 2010, and are signed on their behalf by

MR M S ROSCOE
Director



Company Registration Number 06801973

ABBFAB SKIP SERVICES LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
PERIOD FROM 26 JANUARY 2009 TO 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 period, 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
PERIOD FROM 26 JANUARY 2009 TO 31 MARCH 2010

2. FIXED ASSETS

	Tangible Assets £
COST	
Additions	<u>37,267</u>
At 31 March 2010	<u>37,267</u>
DEPRECIATION	
Charge for period	<u>5,008</u>
At 31 March 2010	<u>5,008</u>
NET BOOK VALUE	
At 31 March 2010	<u>32,259</u>
At 25 January 2009	<u>—</u>

3. SHARE CAPITAL

Allotted, called up and fully paid:

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