

**Abbreviated Unaudited Accounts
for the Year Ended 31 January 2015
for
AB Skip Hire & Recycling Ltd**

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for the Year Ended 31 January 2015**

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AB Skip Hire & Recycling Ltd

**Company Information
for the Year Ended 31 January 2015**

DIRECTOR: M F Collard

SECRETARY: Miss L S Cowper

REGISTERED OFFICE: 9 Doman Road
Camberley
Surrey
GU15 3DF

REGISTERED NUMBER: 06896506 (England and Wales)

ACCOUNTANTS: Butt Miller
Chartered Accountants
92 Park Street
Camberley
Surrey
GU15 3NY

**Abbreviated Balance Sheet
31 January 2015**

	Notes	2015 £	2014 £
CURRENT ASSETS			
Debtors		3,979	53,004
CREDITORS			
Amounts falling due within one year		(10,229)	(13,889)
NET CURRENT (LIABILITIES)/ASSETS		<u>(6,250)</u>	<u>39,115</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(6,250)</u>	<u>39,115</u>
CAPITAL AND RESERVES			
Called up share capital	2	51	51
Profit and loss account		<u>(6,301)</u>	<u>39,064</u>
SHAREHOLDERS' FUNDS		<u>(6,250)</u>	<u>39,115</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 15 October 2015 and were signed by:

M F Collard - Director

**Notes to the Abbreviated Accounts
for the Year Ended 31 January 2015**

1. ACCOUNTING POLICIES

Accounting convention

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).

Related party exemption

The company has taken advantage of exemption, under the terms of Financial Reporting Standard 8 Related Party Disclosures, not to disclose related party transactions with wholly owned subsidiaries within the group.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
51	Ordinary shares	£1	<u>51</u>	<u>51</u>

3. IMMEDIATE AND ULTIMATE PARENT COMPANY

M C Commercial Vehicles Limited is regarded by the director as being the company's ultimate parent company.

The ultimate controlling party is M F Collard, a director of both companies.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.