Registered Number 06984555

A&C SKIPS NORTH LONDON LIMITED

Abbreviated Accounts

31 August 2011

A&C SKIPS NORTH LONDON LIMITED **Registered Number 06984555**

Balance Sheet as at 31 August 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		129,681		98,059
Total fixed assets			129,681		98,059
Current assets					
Debtors		14,855		46,555	
Cash at bank and in hand		1,078		594	
Total current assets		15,933		47,149	
Creditors: amounts falling due within one year		(91,470)		(100,854)	
Net current assets			(75,537)		(53,705)
Total assets less current liabilities			54,144		44,354
Creditors: amounts falling due after one year			(46,233)		(10,625)
Total net Assets (liabilities)			7,911		33,729
Capital and reserves					
Called up share capital			1		1
Profit and loss account			7,910		33,728
Shareholders funds			7,911		33,729

a. For the year ending 31 August 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts 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 Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 30 May 2012

And signed on their behalf by:
Mrs S A M Williamson-White, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 August 2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	25.00% Reducing Balance
s	25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	**£**
At 31 August 2010	130,745
additions	74,850
disposals	
revaluations	
transfers	
At 31 August 2011	205,595
Depreciation	
At 31 August 2010	32,686
Charge for year	43,228
on disposals	
At 31 August 2011	75,914
Net Book Value	
At 31 August 2010	98,059
At 31 August 2011	129,681