

Registered Number 06984555

A&C SKIPS NORTH LONDON LIMITED

Abbreviated Accounts

31 August 2012

Abbreviated Balance Sheet as at 31 August 2012

	Notes	2012	2011
		£	£
Fixed assets			
Tangible assets	2	252,951	129,681
		<u>252,951</u>	<u>129,681</u>
Current assets			
Debtors		72,540	14,855
Cash at bank and in hand		1,881	1,078
		<u>74,421</u>	<u>15,933</u>
Creditors: amounts falling due within one year		(191,848)	(91,470)
Net current assets (liabilities)		<u>(117,427)</u>	<u>(75,537)</u>
Total assets less current liabilities		<u>135,524</u>	<u>54,144</u>
Creditors: amounts falling due after more than one year		(179,708)	(46,233)
Total net assets (liabilities)		<u>(44,184)</u>	<u>7,911</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(44,185)	7,910
Shareholders' funds		<u>(44,184)</u>	<u>7,911</u>

- For the year ending 31 August 2012 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 11 February 2013

And signed on their behalf by:

Mrs Sharon Angela May Williamson-White, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

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

Tangible assets depreciation policy

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Plant and Machinery - 25% reducing balance basis

Motor Vehicles - 25% reducing balance basis

2 Tangible fixed assets

	£
Cost	
At 1 September 2011	205,595
Additions	217,900
Disposals	(13,750)
Revaluations	-
Transfers	-
At 31 August 2012	<u>409,745</u>
Depreciation	
At 1 September 2011	75,914
Charge for the year	84,318
On disposals	(3,438)
At 31 August 2012	<u>156,794</u>
Net book values	
At 31 August 2012	<u><u>252,951</u></u>
At 31 August 2011	<u><u>129,681</u></u>

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