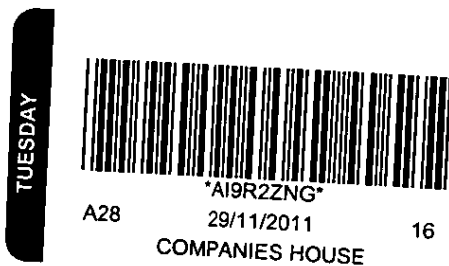


COMPANY REGISTRATION NUMBER 07268929

AA SKIPS LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
31 AUGUST 2011



AA SKIPS LIMITED

ABBREVIATED ACCOUNTS

PERIOD FROM 1 JUNE 2010 TO 31 AUGUST 2011

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AA SKIPS LIMITED
ABBREVIATED BALANCE SHEET
31 AUGUST 2011

	Note	£	31 Aug 11 £
FIXED ASSETS	2		
Tangible assets			13,710
CURRENT ASSETS			
Debtors		13,917	
Cash at bank and in hand		<u>7,156</u>	
		21,073	
CREDITORS: Amounts falling due within one year		<u>14,654</u>	
NET CURRENT ASSETS			<u>6,419</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			20,129
CREDITORS: Amounts falling due after more than one year	3		<u>19,134</u>
			<u>995</u>
CAPITAL AND RESERVES			
Called-up equity share capital	5		4
Profit and loss account			<u>991</u>
SHAREHOLDERS' FUNDS			<u>995</u>

The Balance sheet continues on the following page
The notes on pages 3 to 4 form part of these abbreviated accounts

AA SKIPS LIMITED
ABBREVIATED BALANCE SHEET *(continued)*
31 AUGUST 2011

The director is 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 director acknowledges his responsibility 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 and signed by the director and authorised for issue on
28 NOV 2011



MR A J COCKLIN

Company Registration Number 07268929

AA SKIPS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

PERIOD FROM 1 JUNE 2010 TO 31 AUGUST 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 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	- 15% reducing balance
Motor Vehicles	- 25% reducing balance
Equipment	- 1/3 straight line

2. FIXED ASSETS

	Tangible Assets £
COST	
Additions	<u>16,824</u>
At 31 August 2011	<u>16,824</u>
DEPRECIATION	
Charge for period	<u>3,114</u>
At 31 August 2011	<u>3,114</u>
NET BOOK VALUE	
At 31 August 2011	<u>13,710</u>
At 31 May 2010	<u>—</u>

3. CREDITORS: Amounts falling due after more than one year

Included within creditors falling due after more than one year is an amount of £8,200 in respect of liabilities which fall due for payment after more than five years from the balance sheet date

AA SKIPS LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
PERIOD FROM 1 JUNE 2010 TO 31 AUGUST 2011

4 DIRECTOR'S CURRENT ACCOUNTS

Movements on the director account during the period were as follows

	Balance brought forward £	Movement in period £	Balance carried forward £
A Cocklin	—	(3,794)	(3,794)

5. SHARE CAPITAL

Authorised share capital:

	31 Aug 11 £
4 Ordinary shares of £1 each	4

Allotted, called up and fully paid:

	No	£
4 Ordinary shares of £1 each	4	4