AMENDED

Abbreviated Accounts for the Year Ended 30 April 2013

for

1st Choice Skip & Grab Hire Ltd

1'st Choice Skip & Grab Hire Ltd (Registered number: 07605514)

Contents of the Abbreviated Accounts
for the Year Ended 30 April 2013

DIRECTOR: D D Lippitt

SECRETARY:

REGISTERED OFFICE: 19 Ravensthorpe Road
Wigston
Leicestershire
LE18 3QX

REGISTERED NUMBER: 07605514 (England and Wales)

ACCOUNTANTS: GILL & CO. (UK) LTD
Chartered Certified Accountants
19 Ravensthorpe Road
Wigston
Leicestershire
LE18 3QX

1st Choice Skip & Grab Hire Ltd (Registered number: 07605514)

Abbreviated Balance Sheet
30 April 2013

	Notes	30.4.13 £	£	30.4.12 £	£
FIXED ASSETS					
Tangible assets	2		137,638		77,728
CURRENT ASSETS					
Debtors		67,216		70,529	
Cash at bank		15,790		10,104	
		83,006		80,633	
CREDITORS					
Amounts falling due within one year		107,566		60,229	
NET CURRENT (LIABILITIES)/ASSETS			(24,560)		20,404
TOTAL ASSETS LESS CURRENT LIABILITIES			113,078		98,132
CREDITORS					
Amounts falling due after more than one year			(12,300)		(23,308)
PROVISIONS FOR LIABILITIES			(15,003)		(9,440)
NET ASSETS			85,775		65,384
CAPITAL AND RESERVES					
Called up share capital	3		11		11
Profit and loss account			85,764		65,373
SHAREHOLDERS' FUNDS			85,775		65,384

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2013 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
(b) 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.

The notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
30 April 2013

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 10 April 2014 and were signed by:

D D Lippitt - Director

Notes to the Abbreviated Accounts
for the Year Ended 30 April 2013

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).

    Turnover
    Turnover represents net invoiced sales of goods, excluding value added tax.

    Tangible fixed assets
    Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

    Plant and machinery etc   -   25% on reducing balance

    Deferred tax
    Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

    Hire purchase and leasing commitments
    Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 May 2012	103,638
Additions	105,790
At 30 April 2013	209,428
DEPRECIATION	
At 1 May 2012	25,910
Charge for year	45,880
At 30 April 2013	71,790
NET BOOK VALUE	
At 30 April 2013	137,638
At 30 April 2012	77,728

3. **CALLED UP SHARE CAPITAL**

    Allotted and issued:

Number:	Class:	Nominal value:	30.4.13 £	30.4.12 £
11	Share capital 1	£1	11	11