

Registered Number SC159166

LOCKHART (SKIP-HIRE) LIMITED

Abbreviated Accounts

30 June 2009

## LOCKHART (SKIP-HIRE) LIMITED

Registered Number SC159166

## Balance Sheet as at 30 June 2009

	Notes	2009 £	£	2008 £	£
<b>Fixed assets</b>					
Tangible	2		<u>41,815</u>		<u>47,749</u>
Total fixed assets			41,815		47,749
<b>Current assets</b>					
Debtors		19,059		31,938	
Cash at bank and in hand		55,196		40,543	
Total current assets		<u>74,255</u>		<u>72,481</u>	
<b>Creditors: amounts falling due within one year</b>		(17,806)		(27,883)	
Net current assets			56,449		44,598
Total assets less current liabilities			<u>98,264</u>		<u>92,347</u>
 Total net Assets (liabilities)			98,264		92,347
<b>Capital and reserves</b>					
Called up share capital			2		2
Profit and loss account			<u>98,262</u>		<u>92,345</u>
Shareholders funds			<u>98,264</u>		<u>92,347</u>

- a. For the year ending 30 June 2009 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 24 August 2009

And signed on their behalf by:

James Lockhart, Director

Mary Lockhart, Director

**This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.**

## Notes to the abbreviated accounts

For the year ending 30 June 2009

## 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)

**Depreciation**

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

Plant and Machinery	15.00% Reducing Balance
Vehicles	25.00% Reducing Balance
Heritable Property	0.00% Straight Line

## 2 Tangible fixed assets

Cost	£
At 30 June 2008	157,918
additions	3,178
disposals	
revaluations	
transfers	
At 30 June 2009	<u>161,096</u>
Depreciation	
At 30 June 2008	110,169
Charge for year on disposals	9,112
At 30 June 2009	<u>119,281</u>
Net Book Value	
At 30 June 2008	47,749
At 30 June 2009	<u>41,815</u>