

**Registered Number SC159166**

**LOCKHART (SKIP-HIRE) LIMITED**

**Abbreviated Accounts**

**30 June 2008**

## LOCKHART (SKIP-HIRE) LIMITED

Registered Number SC159166

## Balance Sheet as at 30 June 2008

	Notes	2008 £	£	2007 £	£
<b>Fixed assets</b>					
Tangible	2		<u>47,749</u>		<u>55,756</u>
Total fixed assets			<u>47,749</u>		<u>55,756</u>
<b>Current assets</b>					
Debtors		31,938		48,710	
Cash at bank and in hand		40,543		25,095	
Total current assets		<u>72,481</u>		<u>73,805</u>	
<b>Creditors: amounts falling due within one year</b>		(27,883)		(19,597)	
Net current assets			44,598		54,208
Total assets less current liabilities			<u>92,347</u>		<u>109,964</u>
Total net Assets (liabilities)			92,347		109,964
<b>Capital and reserves</b>					
Called up share capital			2		2
Profit and loss account			<u>92,345</u>		<u>109,962</u>
Shareholders funds			<u>92,347</u>		<u>109,964</u>

- a. For the year ending 30 June 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 221; 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 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 19 September 2008

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 2008

**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)

none

**Depreciation**

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

Land and Buildings	0.00% Straight Line
Plant and Machinery	25.00% Reducing Balance
Fixtures and Fittings	15.00% Reducing Balance

**2 Tangible fixed assets**

Cost	£
At 30 June 2007	155,057
additions	5,262
disposals	(2,400)
revaluations	
transfers	
At 30 June 2008	<u>157,919</u>
Depreciation	
At 30 June 2007	99,301
Charge for year	11,469
on disposals	(600)
At 30 June 2008	<u>110,170</u>
Net Book Value	
At 30 June 2007	55,756
At 30 June 2008	<u>47,749</u>