Registered Number SC159166

LOCKHART (SKIP-HIRE) LIMITED

Abbreviated Accounts

30 June 2012

LOCKHART (SKIP-HIRE) LIMITED | Registered Number SC159166

Balance Sheet as at 30 June 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		32,283		36,321
Total fixed assets			32,283		36,321
Current assets					
Debtors		16,470		13,118	
Cash at bank and in hand		14,353		17,189	
Total current assets		30,823		30,307	
Creditors: amounts falling due within one year		(19,940)		(17,634)	
Net current assets			10,883		12,673
Total assets less current liabilities			43,166		48,994
Total net Assets (liabilities)			43,166		48,994
Capital and reserves					
Called up share capital			2		2
Profit and loss account			43,164		48,992
Shareholders funds			43,166		48,994

a. For the year ending 30 June 2012 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 10 September 2012

And signed on their behalf by:
J Lockhart, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

LOCKHART (SKIP-HIRE) LIMITED — Registered Number SC159166

Notes to the abbreviated accounts

For the year ending 30 June 2012

1 **Accounting policies**

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

Turnover represents the invoiced value of services supplied by the company, net of VAT

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	15.00%	Reducing Balance
Commercial Vehicles	25.00%	Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 30 June 2011	171,316
additions	2,167
disposals	
revaluations	
transfers	
At 30 June 2012	173,483
Depreciation	
At 30 June 2011	134,995
Charge for year	6,205
on disposals	
At 30 June 2012	141,200
Net Book Value	
At 30 June 2011	36,321
At 30 June 2012	32,283

Debtors Trade £10651 (2011 - £7430) Other £5819 (2011 - £5688) Creditors falling due within 1 year Tax and Social Security £7497 (2011 - £6037) Other £12443 (2011 - £11597)

3 **Related party disclosures**

The company regards Mr and Mrs James Lockhart to be the ultimate controlling party by virtue of their 100% shareholding.

4 **Enter additional note title here**

Share capital Authorised - 2 ordinary shares of £1 each Allotted, called up and fully paid - 2 (2011 - 2)