

Registered Number SC159166

LOCKHART (SKIP-HIRE) LIMITED

Abbreviated Accounts

30 June 2014

Abbreviated Balance Sheet as at 30 June 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	2	26,471	27,199
		<u>26,471</u>	<u>27,199</u>
Current assets			
Debtors		19,832	27,755
Cash at bank and in hand		5,792	5,428
		<u>25,624</u>	<u>33,183</u>
Creditors: amounts falling due within one year		<u>(34,027)</u>	<u>(19,800)</u>
Net current assets (liabilities)		<u>(8,403)</u>	<u>13,383</u>
Total assets less current liabilities		<u>18,068</u>	<u>40,582</u>
Total net assets (liabilities)		<u>18,068</u>	<u>40,582</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		18,066	40,580
Shareholders' funds		<u>18,068</u>	<u>40,582</u>

- For the year ending 30 June 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 1 October 2014

And signed on their behalf by:

A Y Sheridan, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2014**1 Accounting Policies****Basis of measurement and preparation of accounts**

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 policy

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

Tangible assets depreciation policy

Depreciation has been provided at 15% on Plant and Machinery and at 25% on Commercial Vehicles on the reducing balance basis in order to write off those assets over their estimated useful lives.

Other accounting policies

Corporation tax is payable at current rates on taxable profits.

The company is exempt from including a statement of cash flows in its Accounts in accordance with Financial Reporting Standard for Smaller Entities, effective April, 2008.

Debtors comprise:-

Trade £14865 (2013 - £22511) Other £4967 (2013 - £5244).

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

2 Tangible fixed assets

	£
Cost	
At 1 July 2013	173,483
Additions	4,600
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2014	<u>178,083</u>
Depreciation	
At 1 July 2013	146,284
Charge for the year	5,328
On disposals	-
At 30 June 2014	<u>151,612</u>
Net book values	
At 30 June 2014	<u>26,471</u>
At 30 June 2013	<u>27,199</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	<i>£</i>	<i>£</i>
2 Ordinary shares of £1 each	2	2

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 1072 of the Companies Act 2006.