

M B SKIPS LTD

**Company Registration Number:
04074708 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st October 2010

End date: 30th September 2011

SUBMITTED

M B SKIPS LTD

Company Information for the Period Ended 30th September 2011

Director:	R A Boothby M A Boothby
Company secretary:	S Boothby
Registered office:	Hazel Knoll Farm Torkington Road Hazel Grove Stockport Cheshire SK7 6NW
Company Registration Number:	04074708 (England and Wales)

M B SKIPS LTD

Abbreviated Balance sheet As at 30th September 2011

	Notes	2011 £	2010 £
Fixed assets			
Intangible assets:	5	36,000	42,000
Tangible assets:	6	120,379	141,823
Total fixed assets:		<u>156,379</u>	<u>183,823</u>
Current assets			
Debtors:		8,665	7,465
Cash at bank and in hand:		100,702	71,130
Total current assets:		<u>109,367</u>	<u>78,595</u>
Creditors			
Creditors: amounts falling due within one year	7	106,909	88,486
Net current assets (liabilities):		<u>2,458</u>	<u>(9,891)</u>
Total assets less current liabilities:		<u>158,837</u>	<u>173,932</u>
Total net assets (liabilities):		<u><u>158,837</u></u>	<u><u>173,932</u></u>

The notes form part of these financial statements

M B SKIPS LTD

Abbreviated Balance sheet As at 30th September 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	8	5	5
Profit and Loss account:		158,832	173,927
Total shareholders funds:		<u>158,837</u>	<u>173,932</u>

For the year ending 30 September 2011 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.

The financial statements were approved by the Board of Directors on 12 April 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: R A Boothby
Status: Director

The notes form part of these financial statements

M B SKIPS LTD

Notes to the Abbreviated Accounts for the Period Ended 30th September 2011

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention.

Turnover policy

Turnover comprises the total sales,excluding VAT.

Tangible fixed assets depreciation policy

Depreciation is provided,after taking account of any grants receivable, in order to write off each asset over its estimated useful life.

Intangible fixed assets amortisation policy

Goodwill is being written off over 10 Years on a straight line basis.

M B SKIPS LTD

Notes to the Abbreviated Accounts for the Period Ended 30th September 2011

5. Intangible assets

	Total
Cost	£
At 01st October 2010:	60,000
	<u>60,000</u>
Amortisation	£
At 01st October 2010:	18,000
Provided during the period:	6,000
At 30th September 2011:	<u>24,000</u>
Net book value	£
At 30th September 2011:	<u>36,000</u>
At 30th September 2010:	<u>42,000</u>

M B SKIPS LTD

Notes to the Abbreviated Accounts for the Period Ended 30th September 2011

6. Tangible assets

	Total
Cost	£
At 01st October 2010:	439,366
Additions:	18,680
At 30th September 2011:	458,046
Depreciation	
At 01st October 2010:	297,543
Charge for year:	40,124
At 30th September 2011:	337,667
Net book value	
At 30th September 2011:	120,379
At 30th September 2010:	141,823

M B SKIPS LTD

Notes to the Abbreviated Accounts for the Period Ended 30th September 2011

7. Creditors: amounts falling due within one year

	2011 £	2010 £
Trade creditors:	1,080	1,080
Taxation and social security:	19,753	6,214
Other creditors:	86,076	81,192
Total:	<u>106,909</u>	<u>88,486</u>

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Notes to the Abbreviated Accounts for the Period Ended 30th September 2011

8. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	5	1.00	5
Total share capital:			<u>5</u>
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	5	1.00	5
Total share capital:			<u>5</u>

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