

M B SKIPS LTD

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st October 2011

End date: 30th September 2012

SUBMITTED

M B SKIPS LTD

Company Information for the Period Ended 30th September 2012

Director:	R A Boothby M A Boothby S 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 2012

	Notes	2012 £	2011 £
Fixed assets			
Intangible assets:	3	30,000	36,000
Tangible assets:	4	133,275	120,379
Total fixed assets:		<u>163,275</u>	<u>156,379</u>
Current assets			
Debtors:		9,284	8,665
Cash at bank and in hand:		61,662	100,702
Total current assets:		<u>70,946</u>	<u>109,367</u>
Creditors			
Creditors: amounts falling due within one year	5	95,438	106,909
Net current assets (liabilities):		<u>(24,492)</u>	<u>2,458</u>
Total assets less current liabilities:		<u>138,783</u>	<u>158,837</u>
Total net assets (liabilities):		<u><u>138,783</u></u>	<u><u>158,837</u></u>

The notes form part of these financial statements

M B SKIPS LTD

Abbreviated Balance sheet As at 30th September 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	6	5	5
Profit and Loss account:		138,778	158,832
Total shareholders funds:		<u>138,783</u>	<u>158,837</u>

For the year ending 30 September 2012 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 17 June 2013

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 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention

Turnover policy

Total sales, Excluding Vat

Tangible fixed assets depreciation policy

Depreciation is provided, after taking account of any grants receivable, at the following annual rates. 25% of reducing balance

Intangible fixed assets amortisation policy

£6000 per year

M B SKIPS LTD

Notes to the Abbreviated Accounts for the Period Ended 30th September 2012

3. Intangible assets

	Total
Cost	£
At 01st October 2011:	60,000
	<u>60,000</u>
Amortisation	£
At 01st October 2011:	24,000
Provided during the period:	6,000
At 30th September 2012:	<u>30,000</u>
Net book value	£
At 30th September 2012:	<u>30,000</u>
At 30th September 2011:	<u>36,000</u>

M B SKIPS LTD

Notes to the Abbreviated Accounts for the Period Ended 30th September 2012

4. Tangible assets

	Total
Cost	£
At 01st October 2011:	458,046
Additions:	69,320
Disposals:	12,000
At 30th September 2012:	515,366
Depreciation	
At 01st October 2011:	337,667
Charge for year:	44,424
At 30th September 2012:	382,091
Net book value	
At 30th September 2012:	133,275
At 30th September 2011:	120,379

M B SKIPS LTD

Notes to the Abbreviated Accounts for the Period Ended 30th September 2012

5. Creditors: amounts falling due within one year

	2012	2011
	£	£
Trade creditors:	1,000	1,080
Taxation and social security:	23,362	19,753
Other creditors:	71,076	86,076
Total:	<u>95,438</u>	<u>106,909</u>

M B SKIPS LTD

Notes to the Abbreviated Accounts for the Period Ended 30th September 2012

6. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	5	1.00	5
Total share capital:			<u>5</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	5	1.00	5
Total share capital:			<u>5</u>

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.

