

M B SKIPS LTD

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st October 2012

End date: 30th September 2013

SUBMITTED

M B SKIPS LTD

Company Information for the Period Ended 30th September 2013

Director:	R A Boothby
	M A Boothby
	Mrs S Boothby
Company secretary:	Mrs 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 2013

	Notes	2013 £	2012 £
Fixed assets			
Intangible assets:	2	24,000	30,000
Tangible assets:	3	151,164	133,275
Total fixed assets:		<u>175,164</u>	<u>163,275</u>
Current assets			
Debtors:		4,560	9,285
Cash at bank and in hand:		142,868	61,662
Total current assets:		<u>147,428</u>	<u>70,947</u>
Creditors			
Creditors: amounts falling due within one year		163,538	95,439
Net current assets (liabilities):		<u>(16,110)</u>	<u>(24,492)</u>
Total assets less current liabilities:		<u>159,054</u>	<u>138,783</u>
Total net assets (liabilities):		<u><u>159,054</u></u>	<u><u>138,783</u></u>

The notes form part of these financial statements

M B SKIPS LTD

Abbreviated Balance sheet As at 30th September 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	4	5	5
Profit and Loss account:		159,049	138,778
Total shareholders funds:		<u>159,054</u>	<u>138,783</u>

For the year ending 30 September 2013 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 28 June 2014

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 2013

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 at 20% on the reducing balance.

Intangible fixed assets amortisation policy

Goodwill is being written off at £6000 per Annum.

M B SKIPS LTD

Notes to the Abbreviated Accounts for the Period Ended 30th September 2013

2. Intangible assets

	Total
Cost	£
At 01st October 2012:	60,000
	<u>60,000</u>
Amortisation	£
At 01st October 2012:	30,000
Provided during the period:	6,000
At 30th September 2013:	<u>36,000</u>
Net book value	£
At 30th September 2013:	<u>24,000</u>
At 30th September 2012:	<u>30,000</u>

M B SKIPS LTD

Notes to the Abbreviated Accounts for the Period Ended 30th September 2013

3. Tangible assets

	Total
Cost	£
At 01st October 2012:	515,366
Additions:	57,380
Disposals:	1,700
At 30th September 2013:	571,046
Depreciation	
At 01st October 2012:	382,091
Charge for year:	37,791
At 30th September 2013:	419,882
Net book value	
At 30th September 2013:	151,164
At 30th September 2012:	133,275

M B SKIPS LTD

Notes to the Abbreviated Accounts for the Period Ended 30th September 2013

4. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	5	1.00	5
Total share capital:			<u>5</u>
Current period			2013
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.

