

M B SKIPS LTD

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st October 2014

End date: 30th September 2015

SUBMITTED

M B SKIPS LTD

Company Information for the Period Ended 30th September 2015

Director:	RA Boothby MA 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 2015

	Notes	2015 £	2014 £
Fixed assets			
Intangible assets:	2	12,000	18,000
Tangible assets:	3	251,643	231,131
Total fixed assets:		<u>263,643</u>	<u>249,131</u>
Current assets			
Debtors:		9,701	8,382
Cash at bank and in hand:		43,075	68,000
Total current assets:		<u>52,776</u>	<u>76,382</u>
Creditors			
Creditors: amounts falling due within one year		100,122	139,121
Net current assets (liabilities):		<u>(47,346)</u>	<u>(62,739)</u>
Total assets less current liabilities:		<u>216,297</u>	<u>186,392</u>
Total net assets (liabilities):		<u><u>216,297</u></u>	<u><u>186,392</u></u>

The notes form part of these financial statements

M B SKIPS LTD

Abbreviated Balance sheet As at 30th September 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	4	5	5
Total shareholders funds:		<u>216,297</u>	<u>186,392</u>

For the year ending 30 September 2015 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 04 May 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: S 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 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention

Turnover policy

Turnover is comprised the total sales, excluding VAT

Tangible fixed assets depreciation policy

Depreciation is provided, after taking account of any grants receivable, at the annual rate of 20% reducing balance in order to write off each asset over its estimated useful life.

Intangible fixed assets amortisation policy

Goodwill is being amortised at £6,000 per annum straight line reduction

M B SKIPS LTD

Notes to the Abbreviated Accounts for the Period Ended 30th September 2015

2. Intangible assets

	Total
Cost	£
At 01st October 2014:	18,000
	<u>18,000</u>
Amortisation	£
Provided during the period:	6,000
At 30th September 2015:	<u>6,000</u>
Net book value	£
At 30th September 2015:	<u>12,000</u>
At 30th September 2014:	<u>18,000</u>

M B SKIPS LTD

Notes to the Abbreviated Accounts for the Period Ended 30th September 2015

3. Tangible assets

	Total
Cost	£
At 01st October 2014:	708,796
Additions:	83,422
At 30th September 2015:	792,218
Depreciation	
At 01st October 2014:	477,665
Charge for year:	62,910
At 30th September 2015:	540,575
Net book value	
At 30th September 2015:	251,643
At 30th September 2014:	231,131

M B SKIPS LTD

Notes to the Abbreviated Accounts for the Period Ended 30th September 2015

4. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	5	1.00	5
Total share capital:			5
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	5	1.00	5
Total share capital:			5

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