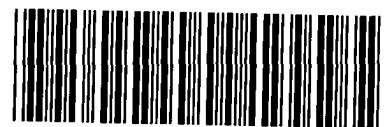


INVERURIE SKIP HIRE LIMITED

No. SC480021

ABBREVIATED ACCOUNTS
FOR THE PERIOD FROM 13 JUNE 2014 TO 30 JUNE 2015

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INVERURIE SKIP HIRE LIMITED

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INVERURIE SKIP HIRE LIMITED

ABBREVIATED BALANCE SHEET AS AT 30 JUNE 2015

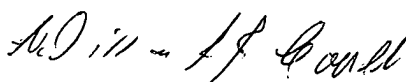
	Notes	£	2015 £
Fixed assets			
Intangible assets	2		31,111
Tangible assets	2		261,010
			<u>292,121</u>
Current assets			
Debtors		103,488	
Cash at bank and in hand		31,721	
		<u>135,209</u>	
Creditors: amounts falling due within one year		<u>(316,720)</u>	
Net current liabilities			<u>(181,511)</u>
Total assets less current liabilities			<u>110,610</u>
Creditors: amounts falling due after more than one year			<u>(107,752)</u>
Net assets			<u>2,858</u>
Capital and reserves			
Called up share capital	3		100
Profit and loss account			2,758
Equity shareholders' funds			<u>2,858</u>

The directors confirm that the company was entitled to exemption from the requirement to have an audit under the provisions of section 477(1) of the Companies Act 2006 and that the members have not required the company to obtain an audit for the period in accordance with section 476(1) of that Act. The directors acknowledge their responsibility to ensure that the company keeps accounting records in accordance with section 386 and to prepare accounts which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit for that financial period in accordance with section 394 and which otherwise comply with the Companies Act 2006 as far as applicable to the company.

These financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the directors on 8 January 2016

William Coull
Director



Company Registration No. SC480021

INVERURIE SKIP HIRE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 30 JUNE 2015

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.3 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Machinery and equipment	20% Reducing balance
Tractors and vehicles	20% Reducing balance

1.5 Leasing and hire purchase commitments

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce a constant charge on the net obligation outstanding in each period.

2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
Cost			
At 13 June 2014	-	-	-
Transfer from sole trader	-	130,178	130,178
Additions	40,000	160,450	200,450
Disposals	-	(8,007)	(8,007)
At 30 June 2015	40,000	282,621	322,621
Depreciation			
At 13 June 2014	-	-	-
Charge for the period	8,889	22,411	31,300
On disposals	-	(800)	(800)
At 30 June 2015	8,889	21,611	30,500
Net book value			
At 30 June 2015	31,111	261,010	292,121
At 13 June 2014	-	-	-

INVERURIE SKIP HIRE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE PERIOD ENDED 30 JUNE 2015

3	Share capital	2015
		£
	Allotted, called up and fully paid	
	100 Ordinary shares of £1 each	100
		<u><u> </u></u>

During the period 100 Ordinary shares of £1 each were issued at par.