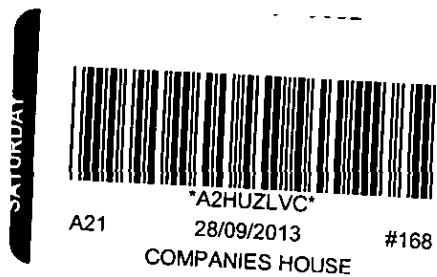


ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST DECEMBER 2012
FOR
BOB'S SKIP HIRE LIMITED



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FOR THE YEAR ENDED 31ST DECEMBER 2012**

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BOB'S SKIP HIRE LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31ST DECEMBER 2012**

DIRECTOR: Andrew Robert Worrall

SECRETARY: Gilhan Margaret Worrall

REGISTERED OFFICE: Eagle Iron Works
Rugby Road
Rochdale
OL12 0DY

REGISTERED NUMBER 02918323 (England and Wales)

ACCOUNTANTS kppbusiness limited
55 Dale Street
Milnrow
Rochdale
OL16 3NJ

**ABBREVIATED BALANCE SHEET
31ST DECEMBER 2012**

	Notes	2012 £	2011 £
CURRENT ASSETS			
Debtors		45,752	48 061
Cash at bank		2,501	4 607
		<u>48,253</u>	<u>52 668</u>
CREDITORS			
Amounts falling due within one year		30,283	34,039
		<u>17,970</u>	<u>18 629</u>
NET CURRENT ASSETS			
		<u>17,970</u>	<u>18 629</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>17,970</u>	<u>18 629</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		17,870	18 529
		<u>17,970</u>	<u>18 629</u>
SHAREHOLDERS' FUNDS		<u>17,970</u>	<u>18 629</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st December 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts 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 director on 27th September 2013 and were signed by



Andrew Robert Worrall - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST DECEMBER 2012**

1 ACCOUNTING POLICIES

Accounting convention

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

Turnover

Turnover represents the total services rendered during the year excluding value added tax

Tangible fixed assets

Tangible fixed assets are stated at cost less depreciation

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life after taking into account its estimated residual value

Plant and machinery **15 % straight line**

Deferred tax

Deferred tax is provided using the liability method in respect of all timing differences that have originated but not reverse by the balance sheet date. Deferred tax assets are recognised where it is considered more likely than not that future profits will be available for offset. The company has not adopted a policy of discounting deferred tax assets and liabilities

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st January 2012	
and 31st December 2012	<u>5,752</u>
DEPRECIATION	
At 1st January 2012	
and 31st December 2012	<u>5,752</u>
NET BOOK VALUE	
At 31st December 2012	<u>-</u>
At 31st December 2011	<u>-</u>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	2012 £	2011 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

4 RELATED PARTY DISCLOSURES

Carrex Limited

A company in which A R Worrall is a director and shareholder

	2012 £	2011 £
Amount due to related party at the balance sheet date	<u>9,274</u>	<u>9,274</u>

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31ST DECEMBER 2012**

4 RELATED PARTY DISCLOSURES - continued

The Nile Street Carrying Company Limited

A company in which A R Worrall is a director and shareholder

	2012	2011
	£	£
Amount due to related party at the balance sheet date	<u>5,035</u>	<u>5,035</u>

Carrex Skip Hire Group Limited

A company in which A R Worrall is a director and shareholder

	2012	2011
	£	£
Amount due from related party at the balance sheet date	<u>42,313</u>	<u>43,113</u>

Atlantic Skip Hire Limited

A company in which A R Worrall is a director and shareholder

	2012	2011
	£	£
Amounts written off during the year	<u>-</u>	<u>868</u>

5 ULTIMATE CONTROLLING PARTY

The ultimate controlling party is Andrew Robert Worrall

**CHARTERED ACCOUNTANTS' REPORT TO THE DIRECTOR
ON THE UNAUDITED FINANCIAL STATEMENTS OF
BOB'S SKIP HIRE LIMITED**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared

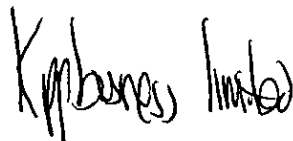
In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Bob's Skip Hire Limited for the year ended 31st December 2012 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook

This report is made solely to the director of Bob's Skip Hire Limited in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Bob's Skip Hire Limited and state those matters that we have agreed to state to the director of Bob's Skip Hire Limited in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that Bob's Skip Hire Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of Bob's Skip Hire Limited. You consider that Bob's Skip Hire Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Bob's Skip Hire Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.



kppbusiness limited
55 Dale Street
Milnrow
Rochdale
OL16 3NJ

27th September 2013