

**REGISTERED NUMBER: 02918323 (England and Wales)**

**ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31ST DECEMBER 2009  
FOR  
BOB'S SKIP HIRE LIMITED**

**SATURDAY**



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**A29**

**12/06/2010**

**192**

**COMPANIES HOUSE**

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FOR THE YEAR ENDED 31ST DECEMBER 2009**

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**BOB'S SKIP HIRE LIMITED**

**COMPANY INFORMATION**

**FOR THE YEAR ENDED 31ST DECEMBER 2009**

**DIRECTOR:**

A R Worrall

**SECRETARY:**

Mrs G M 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

**BOB'S SKIP HIRE LIMITED (REGISTERED NUMBER. 02918323)**

**ABBREVIATED BALANCE SHEET  
31ST DECEMBER 2009**

	Notes	2009 £	2008 £
<b>FIXED ASSETS</b>			
Tangible assets	2	1,104	1,967
<b>CURRENT ASSETS</b>			
Debtors		41,629	38,758
Cash at bank		1,065	2,802
		<u>42,694</u>	<u>41,560</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>27,778</u>	<u>26,470</u>
<b>NET CURRENT ASSETS</b>		<u>14,916</u>	<u>15,090</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>16,020</u>	<u>17,057</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Profit and loss account		<u>15,920</u>	<u>16,957</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>16,020</u>	<u>17,057</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st December 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2009 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 28th May 2010 and were signed by



A R Worrall - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31ST DECEMBER 2009**

**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

Fixtures, fittings and equipment **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**

	<b>Total £</b>
<b>COST</b>	
At 1st January 2009	7,472
Disposals	(1,720)
	<u>5,752</u>
At 31st December 2009	<u>5,752</u>
<b>DEPRECIATION</b>	
At 1st January 2009	5,505
Charge for year	863
Eliminated on disposal	(1,720)
	<u>4,648</u>
At 31st December 2009	<u>4,648</u>
<b>NET BOOK VALUE</b>	
At 31st December 2009	<u>1,104</u>
At 31st December 2008	<u>1,967</u>

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value	2009 £	2008 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

**NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 31ST DECEMBER 2009**

**4 RELATED PARTY DISCLOSURES**

A R Worrall is a director and /or shareholder in the following companies

Nile Street Carrying Company Limited

Ace Skips Limited

Carrex Skip Hire Group Limited

Carrex Limited

Atlantic Skip Hire Limited

The transactions with these companies during the year at market value were as follows

All transactions were on normal commercial basis

	<b>2009</b>	<b>2008</b>
From Carrex Skip Hire Group Limited to Bob's Skip Hire Limited	<b>8,000</b>	8,750
From Carrex Limited to Bob's Skip Hire Limited	<b>6,000</b>	-

There were no other transactions with any other connected companies during the year

The balances outstanding with the companies at the year end and included in amounts due from connected companies within current assets were as follows

Ace Skips Limited	<b>361</b>	361
Carrex Limited	-	326
Carrex Skip Hire Group Limited	<b>29,726</b>	22,226

The balances outstanding with the companies at the year end and included in amounts due from connected companies within current liabilities were as follows

The Nile Street Carrying Company Limited	<b>5,035</b>	5,035
Carrex Limited	<b>3,674</b>	-
Atlantic Skip Hire Limited	<b>5,077</b>	5,888

**5 ULTIMATE CONTROLLING PARTY**

Andrew R Worrall controls the company through his and his wives holding of the ordinary share capital

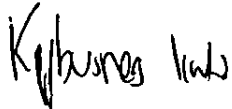
**BOB'S SKIP HIRE LIMITED**

**REPORT OF THE ACCOUNTANTS TO THE DIRECTOR 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.**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31st December 2009 set out on pages three to seven and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us



kppbusiness limited  
55 Dale Street  
Milnrow  
Rochdale  
OL16 3NJ

28th May 2010