

Registration number: 02918323

**BOB'S SKIP HIRE LIMITED**  
**UNAUDITED ABBREVIATED ACCOUNTS**  
**31 DECEMBER 2014**

TUESDAY



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29/09/2015

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COMPANIES HOUSE

**BOB'S SKIP HIRE LIMITED**

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**BOB'S SKIP HIRE LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**31 DECEMBER 2014**

		2014	2013
	Note	£	£
<b>CURRENT ASSETS</b>			
Debtors		43,890	47,997
Cash at bank and in hand		1,435	925
		45,325	48,922
Creditors: Amounts falling due within one year		(30,924)	(30,896)
Net assets		14,401	18,026
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Profit and loss account		14,301	17,926
Shareholders' funds		14,401	18,026

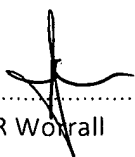
For the year ending 31 December 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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 .

Approved by the director on 23 September 2015

  
 .....  
 Mr A R Worral  
 Director

Company Registration Number: 02918323

The notes on pages 2 to 3 form an integral part of these financial statements.

**BOB'S SKIP HIRE LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31 DECEMBER 2014**

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**1 ACCOUNTING POLICIES**

**Basis of preparation**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention.

The accounts do not include a cash flow statement because the company, as a small reporting entity, is exempt from the requirements to prepare such a statement.

**Turnover**

Turnover represents amounts chargeable in respect of the sale of goods and services to customers.

**Depreciation**

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

<b>Asset class</b>	<b>Depreciation method and rate</b>
Plant and machinery	15% straight line

**Financial instruments**

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

**BOB'S SKIP HIRE LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31 DECEMBER 2014**

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**2 FIXED ASSETS**

	<b>Tangible assets £</b>	<b>Total £</b>
<b>COST</b>		
At 1 January 2014	<u>5,752</u>	<u>5,752</u>
At 31 December 2014	<u>5,752</u>	<u>5,752</u>
<b>DEPRECIATION</b>		
At 1 January 2014	<u>5,752</u>	<u>5,752</u>
At 31 December 2014	<u>5,752</u>	<u>5,752</u>
<b>NET BOOK VALUE</b>		
At 31 December 2014	<u>-</u>	<u>-</u>
At 31 December 2013	<u>-</u>	<u>-</u>

**3 SHARE CAPITAL**

**Allotted, called up and fully paid shares**

	<b>2014</b>		<b>2013</b>	
	<b>No.</b>	<b>£</b>	<b>No.</b>	<b>£</b>
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>