

**BOB'S SKIP HIRE LIMITED**  
**UNAUDITED ABBREVIATED ACCOUNTS ,**  
**31 DECEMBER 2015**

**Bob's Skip Hire Limited**  
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**Bob's Skip Hire Limited**  
**abbreviated balance sheet**  
**31 December 2015**

	Note	2015	2014
			£
	£	£	
<b>Current assets</b>			
Debtors		39,908	43,890
Cash at bank and in hand		1,000	<u>1,435</u>
		40,908	45,325
Creditors: Amounts falling due within one year		(30,935)	<u>(30,924)</u>
Net assets		9,973	<u><u>14,401</u></u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		9,873	<u>14,301</u>
Shareholders' funds		9,973	<u><u>14,401</u></u>

For the year ending 31 December 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 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 29 September 2016

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Mr A R Worrall

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 2015**

**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 and in accordance with the Financial Reporting Standard for Smaller Entities (Effective January 2015).

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.

**Going concern**

The financial statements have been prepared on a going concern basis. The company is reliant upon the support of the director.

**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 2015**

**2 Fixed assets**

	<b>Tangible assets</b>	<b>Total</b>
	<b>£</b>	<b>£</b>
<b>Cost</b>		
At 1 January 2015	<u>5,752</u>	<u>5,752</u>
At 31 December 2015	<u>5,752</u>	<u>5,752</u>
<b>Depreciation</b>		
At 1 January 2015	<u>5,752</u>	<u>5,752</u>
At 31 December 2015	<u>5,752</u>	<u>5,752</u>
<b>Net book value</b>		
At 31 December 2015	<u>-</u>	<u>-</u>
At 31 December 2014	<u>-</u>	<u>-</u>

**3 Share capital**

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

	<b>2015</b>		<b>2014</b>	
	<b>No.</b>	<b>£</b>	<b>No.</b>	<b>£</b>
Ordinary shares of £1 each	100	100	100	100
	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.