

AM SKIP & PLANT HIRE LIMITED

DIRECTOR'S REPORT AND  
FINANCIAL STATEMENTS

for the period  
31st MARCH 2011 to 31st DECEMBER 2011

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COMPANIES HOUSE

Company number 7586014

## AM SKIP &amp; PLANT HIRE LIMITED

DIRECTOR'S REPORT  
for the period 31st MARCH 2011 to 31st DECEMBER 2011

Director A G Mitchell

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The director submits his report together with the statutory financial statements of the company for the period 31st March 2011 to 31st December 2011

## REVIEW OF THE BUSINESS

The company was dormant throughout the period Any expenses were met by the director personally.

## DIRECTORS' RESPONSIBILITIES

The directors are responsible for preparing the annual report and accounts in accordance with applicable law and regulations Company law requires directors to prepare financial statements for each financial year

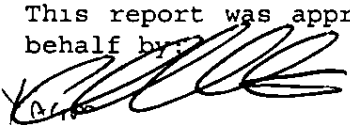
Under that law, the directors have elected to prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom accounting standards and applicable law). The accounts are required by law to give a true and fair view of the state of affairs of the company and the profit or loss of the company for that period In preparing these accounts, the directors are required to

- select suitable accounting policies and then apply them consistently,
- make judgements and estimates that are reasonable and prudent,
- prepare the financial statements on a going concern basis unless it is inappropriate to presume that the company will continue in business

The directors are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and to enable them to ensure that the financial statements comply with the Companies Act 2006 They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities

The above report has been prepared in accordance with the small companies regime of the Companies Act 2006

This report was approved by the board on 14th December 2012 and is signed on its behalf by

  
A G MITCHELL  
Director

## AM SKIP &amp; PLANT HIRE LIMITED

## BALANCE SHEET as at 31st DECEMBER 2011

co No  
7586014

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|                                  |      |
|----------------------------------|------|
|                                  | 2011 |
|                                  | £    |
| Called up share capital not paid | £100 |
|                                  | —    |

## CAPITAL AND RESERVES

|                         |      |
|-------------------------|------|
| Called up share capital | £100 |
|                         | —    |

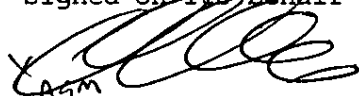
The company did not trade during the period

The share capital comprises 100 ordinary shares of £1 each

For the period 31st March 2011 to 31st December 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006, and no notice has been deposited under section 476B(2). The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and preparing accounts which give a true and fair view of the state of affairs of the company at the year end and of its profit (or loss) for the financial year in accordance with the requirements of sections 393 and 394 and which otherwise comply with the requirements of the Companies Act 2006, so far as applicable to the company.

The accounts have been prepared in accordance with the provisions of the Companies Act 2006 applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

These accounts were approved by the board of directors on 14th December 2012 and were signed on its behalf by



A G MITCHELL  
Director