

Registration Number 02918323

Bob's Skip Hire Ltd

Abbreviated Accounts

for the year ended 31 December 2006

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Bob's Skip Hire Ltd

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Bob's Skip Hire Ltd

**Abbreviated Balance Sheet
as at 31 December 2006**

		2006		2005	
	Notes	£	£	£	£
Fixed Assets					
Tangible assets	2		2,465		3,042
Current Assets					
Debtors		50,259		43,366	
Cash at bank and in hand		2,188		1,242	
		<u>52,447</u>		<u>44,608</u>	
Creditors: amounts falling due within one year		<u>(35,386)</u>		<u>(28,320)</u>	
Net Current Assets			<u>17,061</u>		<u>16,288</u>
Total Assets Less Current Liabilities			<u>19,526</u>		<u>19,330</u>
Capital and Reserves					
Called up share capital	3		100		100
Profit and loss account			19,426		19,230
Shareholders' Funds			<u>19,526</u>		<u>19,330</u>

The director's statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements.

Bob's Skip Hire Ltd

Abbreviated Balance Sheet (continued)

**Director's statements required by Section 249B(4)
for the year ended 31 December 2006**

In approving these abbreviated accounts as director of the company I hereby confirm

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985,

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 December 2006 and

(c) that I acknowledge my responsibilities for

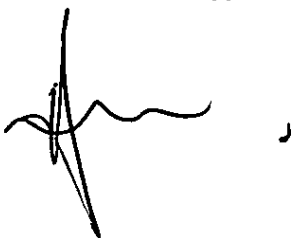
(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The abbreviated accounts were approved by the Board on 22 October 2007 and signed on its behalf by

A R Worrall
Director

A handwritten signature in black ink, appearing to be 'A R Worrall', written over a horizontal line.

The notes on pages 3 to 4 form an integral part of these financial statements.

Bob's Skip Hire Ltd

Notes to the Abbreviated Financial Statements for the year ended 31 December 2006

1. Accounting Policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Leasehold properties	-	Straight Line over the life of the lease
Plant and machinery	-	15% reducing value
Fixtures, fittings and equipment	-	15% reducing value

1.4. Deferred taxation

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes except to the extent that the director considers that a liability to taxation is unlikely to materialise

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 January 2006	
At 31 December 2006	6,297
Depreciation	
At 1 January 2006	3,255
Charge for year	577
At 31 December 2006	3,832
Net book values	
At 31 December 2006	2,465
At 31 December 2005	3,042

Bob's Skip Hire Ltd

**Notes to the Abbreviated Financial Statements
for the year ended 31 December 2006**

continued

3. Share capital	2006	2005
	£	£
Authorised		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>