

Registration Number 02918323

Bob's Skip Hire Ltd
Abbreviated Accounts
for the year ended 31 December 1998



Bob's Skip Hire Ltd

Contents

	Page
Abbreviated Balance Sheet	1 - 2
Notes to the Financial Statements	3

Bob's Skip Hire Ltd

**Abbreviated Balance Sheet
as at 31 December 1998**

		1998		1997	
	Notes	£	£	£	£
Fixed Assets					
Tangible assets	2		1,548		1,720
Current Assets					
Debtors		26,353		20,625	
Cash at bank and in hand		1,971		744	
		<u>28,324</u>		<u>21,369</u>	
Creditors: amounts falling due within one year		<u>(31,270)</u>		<u>(21,865)</u>	
Net Current Liabilities			<u>(2,946)</u>		<u>(496)</u>
Total Assets Less Current Liabilities			<u>(1,398)</u>		<u>1,224</u>
Capital and Reserves					
Called up share capital	3		2		2
Profit and loss account			(1,400)		1,222
Shareholders' Funds			<u>(1,398)</u>		<u>1,224</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 3 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 1998**

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 1998 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 25 October 1999 and signed on its behalf by

A R Worrall
Director



7

The notes on pages 3 to 3 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 1998

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

2. Fixed assets

Tangible fixed assets £

Cost

At 1 January 1998

At 31 December 1998

1,720

Depreciation

Charge for year

172

At 31 December 1998

172

Net book values

At 31 December 1998

1,548

At 31 December 1997

1,720

3. Share capital

1998

1997

£

£

Authorised

100 Ordinary shares of £1 each

100

100

Allotted, called up and fully paid

2 Ordinary shares of £1 each

2

2