*Company No 02918323

BOB'S SKIP HIRE LIMITED

ABBREVIATED

STATEMENT OF ACCOUNTS

FOR THE 55 WEEKS ENDED 30TH APRIL 1995

BRIAN G SWAIN & CO (Chartered Accountants & Registered Auditors) 55 Dale Street Milnrow, Rochdale Lancs, OL16 3NJ

JMA *J3FA400F* 254
COMPANIES HOUSE 30.1.96

BOB'S SKIP HIRE LIMITED

ABBREVIATED BALANCE SHEET - AT 30TH APRIL 1995

1995

FIXED ASSETS

CURRENT ASSETS

Cash at Bank and in Hand

__2

CURRENT LIABILITIES

Creditors :- Amounts falling due within one year

2

. 2

CAPITAL AND RESERVES

Called up Share Capital

4

Profit and Loss Account

2

During the above financial period, the Company has been dormant within the meaning of section 252 of the Companies Act 1985, there having been no significant accounting transactions of the Company required to be entered in its accounting records. Any expenses have been met by the director/members personally.

Date 26 11 96

Director

BOB'S SKIP HIRE LIMITED

DIRECTORS REPORT

The Director hereby submits his Annual Report and Accounts of the Company for the 55 weeks ended 30th April 1995.

The Directors of the Company during the financial year and their interest in shares in the Company were :

No	٥f	Shares

F Worrall
B Worrall

1

During the above financial year, the company has been dormant within the meaning of section 252 of the Companies Act 1985, there having been no significant accounting transactions of the company required to be entered in its accounting records. Any expenses have been met by the directors/members personally.

26/1/96 Date Direct