

**CARREX SKIP HIRE GROUP LIMITED**  
**UNAUDITED ABBREVIATED ACCOUNTS ,**  
**29 FEBRUARY 2016**

**Carrex Skip Hire Group Limited**  
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**Carrex Skip Hire Group Limited**  
**abbreviated balance sheet**  
**29 February 2016**

	Note	2016	2015
			£
£	£		
<b>Current assets</b>			
Debtors		13,699	11,568
Cash at bank and in hand		2,835	<u>10,238</u>
		16,534	21,806
Creditors: Amounts falling due within one year		(123,836)	<u>(126,319)</u>
Net liabilities		(107,302)	<u>(104,513)</u>
<b>Capital and reserves</b>			
Called up share capital	3	1,000	1,000
Profit and loss account		(108,302)	<u>(105,513)</u>
Shareholders' deficit		(107,302)	<u>(104,513)</u>

For the year ending 29 February 2016 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 November 2016

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Mr A R Worrall

Director

Company Registration Number: 04372701

The notes on pages 2 to 3 form an integral part of these financial statements.

**Carrex Skip Hire Group Limited**  
**Notes to the Abbreviated Accounts**  
**Year Ended 29 February 2016**

**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.

**Turnover**

Turnover represents amounts chargeable, net of value added tax, 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>
Additions to landlords premises	Various over the life of the primary lease
Plant and machinery	25% straight line
Fixtures and fittings	40% and 15% straight line
Motor vehicles	25% 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.

**Carrex Skip Hire Group Limited**  
**Notes to the Abbreviated Accounts**  
**Year Ended 29 February 2016**

**2 Fixed assets**

	<b>Tangible assets</b>	<b>Total</b>
	<b>£</b>	<b>£</b>
<b>Cost</b>		
At 1 March 2015	<u>145,059</u>	<u>145,059</u>
At 29 February 2016	<u>145,059</u>	<u>145,059</u>
<b>Depreciation</b>		
At 1 March 2015	<u>145,059</u>	<u>145,059</u>
At 29 February 2016	<u>145,059</u>	<u>145,059</u>
<b>Net book value</b>		
At 29 February 2016	<u>-</u>	<u>-</u>
At 28 February 2015	<u>-</u>	<u>-</u>

**3 Share capital**

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

	<b>2016</b>		<b>2015</b>	
	<b>No.</b>	<b>£</b>	<b>No.</b>	<b>£</b>
Ordinary shares of £1 each	1,000	1,000	1,000	1,000
	<u>          </u>	<u>          </u>	<u>          </u>	<u>          </u>

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