

5627103

**Jones Skip Hire (Wolverhampton) Ltd Ltd****Balance Sheet****31-Mar-11****Assets**

A	Called Up Shares not Paid	nil	
B	<b><u>Fixed Assets</u></b>		
1	Intangible Assets	160000	
11	Tangible Assets	1000397	
111	Investments	nil	1160397
C	<b><u>Current Assets</u></b>		
1	Stocks	nil	
11	Debtors	98200	
111	Investments	nil	
	Cash at Bank and in Hand	220982	
		319182	
D	Prepayments and Accrued Income	20813	
		339995	
E	Creditors falling due within one Year	829140	
F	Net Current Liabilities		-489145
G	Total Assets less Current Liabilities		671252
H	Creditors amounts falling due after one year		nil
I	Provision for Liabilities		nil
J	Accruals and Deferred Income		nil
K	<b><u>Capital and Reserves</u></b>		
1	Called Up Share Capital	2	
11	Share Premium Account		
111	Revaluation Reserve		
1V	Other reserves		
V	Profit and Loss Account	671250	671252

TUESDAY



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COMPANIES HOUSE

**Jones Skip Hire(Wolverhampton) LIMITED**

Balance Sheet Continuation

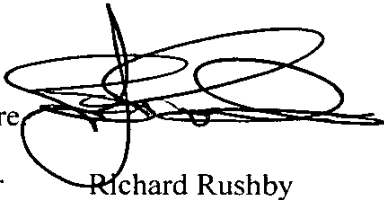
The director acknowledges his responsibility for preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company

The director acknowledges his responsibility for ensuring the company keep accountings records which comply with Section 386 of the Companies Act 2006  
The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

For the year ending 31/08/10 the company was entitled to exemption from audit under section 477(2) of the Companies Act 2006 relating to small companies

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime

Signature



Director

Richard Rushby

Date

10.01.2012

**Jones Skip Hire (Wolverhampton) Ltd**  
**NOTES TO THE ACCOUNTS**

1 Accounting Policies

- (1) The accounts have been prepared under the historical rules.
- (2) Deprecation has been applied at the rate of 25% of the written down value

2 Sales

Turnover is the amount excluding VAT of the sale of goods and services charged by the Company

3 Debtors

The Directors have provided the Value of Debtors

4 Fixed Assets

The Company's fixed assets are as detailed in the attached Accounts

5 Creditors

This value of the creditors comprise the following:-

(1) Customs and Excise	17787
(2) Trade creditors falling due within Twelve months	75828
	<b>93615</b>

6 Capital

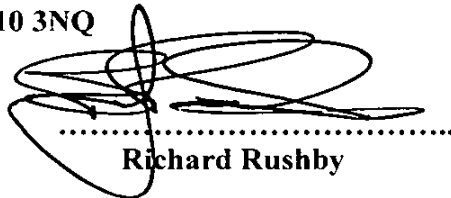
Issued

2 Ordinary Shares of £1 each      £2

**Jones Skip Hire (Wolverhampton) Ltd**

**Company Information**

1. **Company Registration Number 05627103**
2. **The Directors of the Company are**  
**Richard Rushby**  
**Lyndon Rushby**
3. **The Secretary's Name is Richard Rushby**
4. **The Registered Office of the Company is**  
**7 Mill Close, Blakedown,**  
**Kidderminster ,**  
**Worcs**  
**DY10 3NQ**

A handwritten signature in black ink, appearing to read 'Richard Rushby', is written over a horizontal dotted line.

**Richard Rushby**

**Director**