

5627103

Jones Skip Hire (wolverhampton) LtdBalance Sheet31-Mar-10Assets

<b>A</b>	Called Up Shares not Paid	nil	
<b>B</b>	<u>Fixed Assets</u>		
	1 Intangible Assets	160000	
	11 Tangible Assets	1040186	
	111 Investments	nil	1200186
<b>C</b>	<u>Current Assets</u>		
	1 Stocks	nil	
	11 Debtors	106384	
	111 Investments	nil	
	IV Cash at Bank and in Hand	221341	
		327725	
<b>D</b>	Prepayments and Accrued Income	22796	
		350521	
<b>E</b>	Creditors falling dur within one Year	562661	
<b>F</b>	Net Current Liabilities		-212140
<b>G</b>	Total Assets less Current Liabilities		988046
<b>H</b>	Creditors amounts falling due after one year		433642
<b>I</b>	Provision for Liabilities		nil
<b>J</b>	Accruals and Deferred Income		nil
			554404
<b>K</b>	<u>Capital and Reserves</u>		
	1 Called Up Share Capital	2	
	11 Share Premium Account	nil	
	111 Revaluation Reserve	nil	
	1V Other reserves	nil	
	V Profit and Loss Account	554402	554404

WEDNESDAY



A32 22/12/2010 83  
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

17<sup>th</sup>/2010

**Jones Skip Hire (Wolverhampton) LIMITED**  
**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 Debitors

These are the fees owed to the company at the Balance Sheet date

3 Tangible Assets

The Company's fixed assets are as shown on the Balance Sheet and comprise of Plant and Machinery

4 Intangible Assets

This is the value paid by the company for Goodwill

5 Creditors

This is the balance is made up as follows

Creditors falling due within one year	£82033
Directors Loan Accounts	£480628

6 Capital.

Authorised

1 Ordinary Shares of £2 each	£2
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Issued

1 Ordinary Shares of £2 each	£2
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