

Company Registration number 830663

SPEIGHT SKIP HIRE LTD

Abbreviated Accounts

For the year ended 31 January 2009

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SPEIGHT SKIP HIRE LTD

Financial statements for the year ended 31 January 2009

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SPEIGHT SKIP HIRE LTD

Abbreviated balance sheet as at 31 January 2009

	<u>Notes</u>	<u>2009</u> £	<u>2008</u> £
Fixed assets			
Tangible assets	2	82,234	88,030
Current assets			
Debtors		33,470	33,755
Cash at bank and in hand		25,718	8,981
		59,188	42,736
Creditors: amounts falling due within one year		(13,836)	(17,943)
Net current assets		45,352	24,793
Total assets less current liabilities		127,586	112,823
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		126,586	111,823
Shareholders' funds		127,586	112,823

These accounts have been prepared in accordance with the special provisions relating to small companies within part VII of the Companies Act 1985 and with the Financial Reporting Standard for Smaller Entities (effective January 2005).


The director is of the opinion that the company is entitled to the exemptions from audit conferred by section 249A(1) of the Companies Act 1985 for the year ended 31 January 2009.

The director confirms that no member or members have requested an audit pursuant to subsection 2 of section 249B of the Companies Act 1985.

The director is responsible for:-

- ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985, and
- preparing accounts which give a true and fair view of the state of affairs of the company as at 31 January 2009 and of its results for the year then ended in accordance with the requirements of section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

Approved by the board of directors on 24/1/09 and signed on its behalf.



Mr GD Speight - Director

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

SPEIGHT SKIP HIRE LTD

Notes to the abbreviated accounts for the year ended 31 January 2009

1 Accounting policies

a) Basis of accounting

The financial statements are prepared on the historical cost basis of accounting and have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

The company has taken advantage of the exemption, conferred by Financial Reporting Standard 1, from presenting a cash flow statement as it qualifies as a small company.

b) Turnover

Turnover represents net invoiced sales of goods and services, excluding value added tax.

c) Depreciation of tangible fixed assets

Depreciation is provided on all tangible fixed assets at rates calculated to write off the full cost or valuation less estimated residual value of each asset over its estimated useful life. The principal rates in use are:

Freehold buildings	2% on cost
Motor vehicles	25% reducing balance
Plant and machinery	25% reducing balance

d) Pension scheme

2 Fixed assets

	<i>Tangible fixed assets £</i>
Cost:	
At 1 February 2008	157,819
Depreciation:	
At 1 February 2008	69,789
Provision for the year	5,796
At 31 January 2009	75,585
Net book value:	
At 31 January 2009	<u>82,234</u>
At 31 January 2008	<u>88,030</u>

3 Called-up share capital

	<u>2009</u> £	<u>2008</u> £
Authorised Equity shares:		
Allotted, called up and fully paid Equity shares:		
Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>