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Registration number 4857844

**M&K Skip Hire Limited**

**Abbreviated accounts**

**for the period ended 30 June 2004**

**Walters & Tufnell  
Chartered Accountants  
122 New London Road  
Chelmsford  
Essex  
CM2 0RG**



# **M&K Skip Hire Limited**

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**M&K Skip Hire Limited**

**Abbreviated balance sheet  
as at 30 June 2004**

		<b>30/06/04</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>
<b>Fixed assets</b>			
Intangible assets	<b>2</b>		25,000
Tangible assets	<b>2</b>		8,750
			<u>33,750</u>
<b>Current assets</b>			
Debtors		3,730	
Cash at bank and in hand		1,249	
		<u>4,979</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(10,640)</u>	
<b>Net current liabilities</b>			<u>(5,661)</u>
<b>Total assets less current liabilities</b>			28,089
<b>Creditors: amounts falling due after more than one year</b>			<u>(25,000)</u>
<b>Net assets</b>			<u><u>3,089</u></u>
<b>Capital and reserves</b>			
Called up share capital	<b>3</b>		2
Profit and loss account			3,087
<b>Shareholders' funds</b>			<u><u>3,089</u></u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

**M&K Skip Hire Limited**

**Abbreviated balance sheet (continued)**

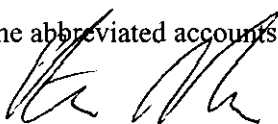
**Directors' statements required by Section 249B(4)  
for the period ended 30 June 2004**

In approving these abbreviated accounts as directors of the company we hereby confirm:

- (a) that for the period stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the period ended 30 June 2004 and
- (c) that we acknowledge our responsibilities for:
  - (1) ensuring that the company keeps accounting records which comply with Section 221, and
  - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the period then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies .

The abbreviated accounts were approved by the Board on 8 August 2005 and signed on its behalf by



**Steven Tzorbatzoudis**  
**Director**

**The notes on pages 3 to 4 form an integral part of these financial statements.**

# M&K Skip Hire Limited

## Notes to the abbreviated financial statements for the period ended 30 June 2004

### 1. Accounting policies

#### 1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

#### 1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

#### 1.3. Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of 5 years.

#### 1.4. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery - 25% reducing balance

#### 1.5. Deferred taxation

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes except to the extent that the directors consider that a liability to taxation is unlikely to materialise.

### 2. Fixed assets

	Intangible assets £	Tangible fixed assets £	Total £
<b>Cost</b>			
Additions	30,000	10,000	40,000
At 30 June 2004	30,000	10,000	40,000
<b>Depreciation and Provision for diminution in value</b>			
Charge for period	5,000	1,250	6,250
At 30 June 2004	5,000	1,250	6,250
<b>Net book value</b>			
At 30 June 2004	25,000	8,750	33,750

**M&K Skip Hire Limited**

**Notes to the abbreviated financial statements  
for the period ended 30 June 2004**

..... continued

<b>3. Share capital</b>	<b>30/06/04</b>
	<b>£</b>
<b>Authorised</b>	
1,000 Ordinary shares of £1 each	<u>1,000</u>
<b>Allotted, called up and fully paid</b>	
2 Ordinary shares of £1 each	<u>2</u>