

QUICK SKIP FALKIRK LTD.

**Company Registration Number:
SC281824 (Scotland)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st May 2014

End date: 30th April 2015

SUBMITTED

QUICK SKIP FALKIRK LTD.

Company Information for the Period Ended 30th April 2015

Director:	ROY PHILIP
Company secretary:	EMMA PHILIP
Registered office:	190 Main Street Camelon Falkirk FK1 4DY
Company Registration Number:	SC281824 (Scotland)

QUICK SKIP FALKIRK LTD.

Abbreviated Balance sheet As at 30th April 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	2	4,455	5,940
Total fixed assets:		4,455	5,940
Current assets			
Debtors:		3,515	3,430
Cash at bank and in hand:		1,834	1,954
Total current assets:		5,349	5,384
Creditors			
Creditors: amounts falling due within one year		15,901	16,207
Net current assets (liabilities):		(10,552)	(10,823)
Total assets less current liabilities:		(6,097)	(4,883)
Total net assets (liabilities):		(6,097)	(4,883)

The notes form part of these financial statements

QUICK SKIP FALKIRK LTD.

Abbreviated Balance sheet As at 30th April 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	3	1	1
Profit and Loss account:		(6,098)	(4,884)
Total shareholders funds:		<u>(6,097)</u>	<u>(4,883)</u>

For the year ending 30 April 2015 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 directors acknowledge their 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 18 January 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: ROY PHILIP

Status: Director

The notes form part of these financial statements

QUICK SKIP FALKIRK LTD.

Notes to the Abbreviated Accounts for the Period Ended 30th April 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention using the following accounting policies.

Turnover policy

Turnover represents the invoices value of goods and services sold, less returns and allowances, excluding Value Added Tax.

Tangible fixed assets depreciation policy

Fixed Assets are stated at cost less accumulated depreciation. Depreciation is calculated to write-off fixed assets over their estimated useful lives at the following annual rates:- Vehicle & Skips 25% Net Book Value

QUICK SKIP FALKIRK LTD.

Notes to the Abbreviated Accounts for the Period Ended 30th April 2015

2. Tangible assets

	Total
Cost	£
At 01st May 2014:	29,243
At 30th April 2015:	29,243
Depreciation	
At 01st May 2014:	23,303
Charge for year:	1,485
At 30th April 2015:	24,788
Net book value	
At 30th April 2015:	4,455
At 30th April 2014:	5,940

QUICK SKIP FALKIRK LTD.

Notes to the Abbreviated Accounts for the Period Ended 30th April 2015

3. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

