

Company Registration No. 4110446 (England and Wales)

AVA SKIP LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2005



AVA SKIP LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1 - 2
Notes to the abbreviated accounts	3 - 4

AVA SKIP LIMITED

ABBREVIATED BALANCE SHEET AS AT 30 NOVEMBER 2005

	Notes	2005		2004	
		£	£	£	£
Fixed assets					
Intangible assets	2		7,500		9,000
Tangible assets	2		136,404		115,872
			<u>143,904</u>		<u>124,872</u>
Current assets					
Stocks		300		300	
Debtors		130,429		146,206	
Cash at bank and in hand		8		491	
		<u>130,737</u>		<u>146,997</u>	
Creditors: amounts falling due within one year		<u>(135,838)</u>		<u>(153,277)</u>	
Net current liabilities			<u>(5,101)</u>		<u>(6,280)</u>
Total assets less current liabilities			138,803		118,592
Provisions for liabilities and charges			<u>(9,671)</u>		<u>(8,388)</u>
			<u>129,132</u>		<u>110,204</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			129,130		110,202
Shareholders' funds - equity interests			<u>129,132</u>		<u>110,204</u>

AVA SKIP LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED) AS AT 30 NOVEMBER 2005

In preparing these financial statements:

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) 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 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

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

The financial statements were approved by the Board on 29th April 2006.


.....
L Wadham
Director

AVA SKIP LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2005

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.3 Goodwill

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

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	15% Reducing balance
Fixtures, fittings & equipment	25% Reducing balance
Motor vehicles	15% Reducing balance

1.5 Leasing and hire purchase commitments

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce a constant periodic rate of charge on the net obligation outstanding in each period.

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

1.6 Stock

Stock is valued at the lower of cost and net realisable value.

1.7 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance had not been discounted.

AVA SKIP LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 30 NOVEMBER 2005

2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
Cost			
At 1 December 2004	15,000	196,087	211,087
Additions	-	52,394	52,394
Disposals	-	(8,500)	(8,500)
At 30 November 2005	<u>15,000</u>	<u>239,981</u>	<u>254,981</u>
Depreciation			
At 1 December 2004	6,000	80,215	86,215
On disposals	-	(2,359)	(2,359)
Charge for the year	1,500	25,721	27,221
At 30 November 2005	<u>7,500</u>	<u>103,577</u>	<u>111,077</u>
Net book value			
At 30 November 2005	<u>7,500</u>	<u>136,404</u>	<u>143,904</u>
At 30 November 2004	<u>9,000</u>	<u>115,872</u>	<u>124,872</u>

3 Share capital

	2005 £	2004 £
Authorised		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>