

Company Registration No 03101828 (England and Wales)

SKILLBEECH GROUP LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2012

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SKILLBEECH GROUP LIMITED

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SKILLBEECH GROUP LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2012

	Notes	2012 £	2011 £
Fixed assets			
Investments	2	1,000	1,000
Current assets			
Debtors		231,118	210,995
Cash at bank and in hand		97	15,011
		<u>231,215</u>	<u>226,006</u>
Creditors: amounts falling due within one year		<u>(185,733)</u>	<u>(178,881)</u>
Net current assets		<u>45,482</u>	<u>47,125</u>
Total assets less current liabilities		<u>46,482</u>	<u>48,125</u>
Capital and reserves			
Called up share capital	3	51,920	51,920
Profit and loss account		(5,438)	(3,795)
Shareholders' funds		<u>46,482</u>	<u>48,125</u>

Audit exemption statement

SKILLBEECH GROUP LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2012

For the financial year ended 31 December 2012 the company was entitled to exemption from audit under section 480 Companies Act 2006 relating to dormant companies


No notice has been deposited with the company under section 476 of the Companies Act 2006 requiring an audit to be carried out

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records in accordance with sections 386 and 387 of the Companies Act 2006, and
- 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 year and of its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 of the Companies Act 2006

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board and authorised for issue on 10 September 2013



N J Chian
Director

Company Registration No. 03101828

SKILLBEECH GROUP LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2012

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Investments

Fixed asset investments are stated at cost less provision for diminution in value

1.4 Group accounts

The financial statements present information about the company as an individual undertaking and not about its group. The company and its subsidiary undertaking comprise a small-sized group. The company has therefore taken advantage of the exemptions provided by section 399 of the Companies Act 2006 not to prepare group accounts.

2 Fixed assets

	Investments £
Cost	
At 1 January 2012 & at 31 December 2012	1,000
At 31 December 2011	1,000

Holdings of more than 20%

The company holds more than 20% of the share capital of the following companies

Company	Country of registration or incorporation	Class	Shares held %
Subsidiary undertakings			
Skillbeech Services Limited	England and Wales	Ordinary	100.00

The aggregate amount of capital and reserves and the results of these undertakings for the last relevant financial year were as follows

		Capital and reserves 2012 £	Profit/(loss) for the year 2012 £
	Principal activity		
Skillbeech Services Limited	Transport and warehousing	21,082	(9,932)

SKILLBEECH GROUP LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 DECEMBER 2012

3	Share capital	2012	2011
		£	£
	Allotted, called up and fully paid		
	51,920 Ordinary of £1 each of £1 each	<u>51,920</u>	<u>51,920</u>

4 Ultimate parent company

The ultimate controlling party is N J Chian