

Registered number:  
03579283

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COMPANIES HOUSE

**Skival Limited**

**Abbreviated Accounts**

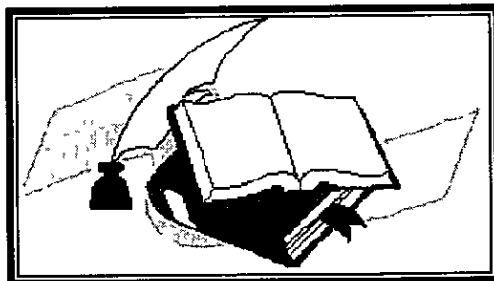
**30 April 2013**

**MAT & CO**

ACCOUNTANCY SERVICES LTD

**Chartered Certified Accountants  
Regisretred Auditors**

**264 High Street  
Beckenham  
Kent  
BR3 1DZ**



**Skival Limited**  
**Independent auditors' Report**

**Independent auditors' report to Skival Limited**  
**under section 449 of the Companies Act 2006**

We have examined the abbreviated accounts which comprise the Abbreviated Balance Sheet and the related notes, together with the full accounts of the company for the year ended 30 April 2013 prepared under section 396 of the Companies Act 2006


**Respective responsibilities of directors and auditors**

The directors are responsible for preparing the abbreviated accounts in accordance with section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the regulations made under that section and to report our opinion to you.

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we considered necessary to confirm, by reference to the full accounts, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts are properly prepared.

**Opinion**

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the regulations made under that section.

  
\_\_\_\_\_  
**Mr. Michalakis Andreou Ttoli**  
(Senior Statutory Auditor)  
for and on behalf of  
**MAT & CO** ACCOUNTANCY SERVICES LTD  
Accountants and Statutory Auditors  
19 August 2013

**264 High Street**  
**Beckenham**  
**Kent**  
**BR3 1DZ**

**Skival Limited**  
**Registered number: 03579283**  
**Abbreviated Balance Sheet**  
**as at 30 April 2013**

	<u>Notes</u>	<u>2013</u> <u>£</u>	<u>2012</u> <u>£</u>
<b><u>Current assets</u></b>			
Debtors		32,881	14,574
Cash at bank and in hand		<u>88</u>	<u>10,662</u>
		32,969	25,236
<b><u>Creditors: amounts falling due within one year</u></b>			
		(17,454)	(14,201)
<b><u>Net current assets</u></b>		<u>15,515</u>	<u>11,035</u>
<b><u>Net assets</u></b>		<u><u>15,515</u></u>	<u><u>11,035</u></u>
<b><u>Capital and reserves</u></b>			
Called up share capital	2	2,000	2,000
Profit and loss account		13,515	9,035
<b><u>Shareholders' funds</u></b>		<u><u>15,515</u></u>	<u><u>11,035</u></u>

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

  
 Mrs. Jacqueline W. Harris  
 Director

Approved by the board on 19 August 2013

**Skival Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 April 2013**

**1 Accounting policies**

**Basis of preparation**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

**Turnover**

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

**Deferred taxation**

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

**2 Share capital**

	<b><u>Nominal</u></b> <b><u>value</u></b>	<b><u>2013</u></b> <b><u>Number</u></b>	<b><u>2013</u></b> <b><u>£</u></b>	<b><u>2012</u></b> <b><u>£</u></b>
<i><u>Allotted, called up and fully paid</u></i>				
Ordinary shares	£1 each	<u>2,000</u>	<u>2,000</u>	<u>2,000</u>