

Registered number:
03579283

FRIDAY



A3G91UHK

A20

12/09/2014

#20

COMPANIES HOUSE

Skival Limited

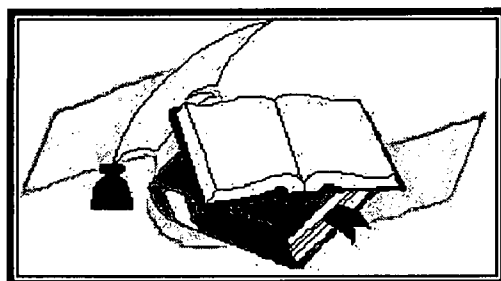
Abbreviated Accounts

30 April 2014

MAT & CO
ACCOUNTANCY SERVICES LTD

Chartered Certified Accountants
Regisetre 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 2014 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 Ttofi

(Senior Statutory Auditor)

for and on behalf of

MAT & CO ACCOUNTANCY SERVICES LTD

Accountants and Statutory Auditors

19 August 2014

264 High Street

Beckenham

Kent

BR3 1DZ

Skival Limited
Registered number: 03579283
Abbreviated Balance Sheet
as at 30 April 2014

<u>Notes</u>	<u>2014</u> <u>£</u>	<u>2013</u> <u>£</u>
<u>Current assets</u>		
Debtors	26,578	32,881
Cash at bank and in hand	<u>1,130</u>	<u>88</u>
	27,708	32,969
<u>Creditors: amounts falling due within one year</u>	<u>(11,450)</u>	<u>(17,454)</u>
<u>Net current assets</u>	16,258	15,515
<u>Net assets</u>	<u>16,258</u>	<u>15,515</u>
<u>Capital and reserves</u>		
Called up share capital	2,000	2,000
Profit and loss account	<u>14,258</u>	<u>13,515</u>
<u>Shareholders' funds</u>	<u>16,258</u>	<u>15,515</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 2014

Skival Limited
Notes to the Abbreviated Accounts
for the year ended 30 April 2014

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

	<u>Nominal</u>	<u>2014</u>	<u>2014</u>	<u>2013</u>
	<u>value</u>	<u>Number</u>	<u>£</u>	<u>£</u>
<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>