

Registered number:
3579283

SKIVAL LIMITED

Abbreviated Accounts

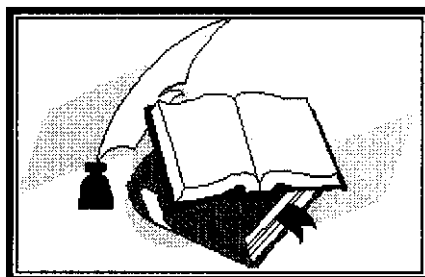
30 April 2004



MAT & Co Accountancy Services Limited

Chartered Certified Accountants

93 Lennard Road
Beckenham
Kent
BR3 1QS



SKIVAL LIMITED

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SKIVAL LIMITED
Independent auditors' Report

Independent auditors' report to SKIVAL LIMITED
under section 247B of the Companies Act 1985

We have examined the abbreviated accounts set out on pages 3 to 4, together with the full accounts of the company for the year ended 30th April 2004 prepared under section 226 of the Companies Act 1985.

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with sections 246(5) and (6) of the Act to the registrar of companies and whether the accounts to be delivered are properly prepared in accordance with those provisions and to report our opinion to you.

Basis of Opinion

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 to be delivered are properly prepared. The scope of our work for the purpose of this report did not include examining or dealing with events after the date of our report on the full accounts.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with sections 246(5) and (6) of the Companies Act 1985, and the abbreviated accounts on pages 3 to 4 are properly prepared in accordance with those provisions.

MAT & Co Accountancy Services Limited
Registered auditors

93 Lennard Road
Beckenham
Kent
BR3 1QS




9 September 2004

SKIVAL LIMITED
Abbreviated Balance Sheet
as at 30 April 2004

	<u>Notes</u>	<u>2004</u> £	<u>2003</u> £
<u>Fixed assets</u>			
<u>Current assets</u>			
Debtors	16,656	12,126	
Cash at bank and in hand	35	-	
	<u>16,691</u>	<u>12,126</u>	
<u>Creditors: amounts falling due within one year</u>	(3,917)	(5,268)	
<u>Net current assets</u>		<u>12,774</u>	<u>6,858</u>
<u>Net assets</u>		<u><u>12,774</u></u>	<u><u>6,858</u></u>
<u>Capital and reserves</u>			
Called up share capital	2	2,000	2,000
Profit and loss account		10,774	4,858
<u>Shareholder's funds</u>		<u><u>12,774</u></u>	<u><u>6,858</u></u>

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


 Mrs. J. W. Harris
 Director

Approved by the board on 9 September 2004

SKIVAL LIMITED
Notes to the Abbreviated Accounts
for the year ended 30 April 2004

1 Accounting policies

Accounting convention

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

2 Share capital

			<u>2004</u>	<u>2003</u>
			<u>£</u>	<u>£</u>
<u>Authorised:</u>				
Ordinary shares of £1 each			<u>100,000</u>	<u>100,000</u>
	<u>2004</u>	<u>2003</u>	<u>2004</u>	<u>2003</u>
	<u>No</u>	<u>No</u>	<u>£</u>	<u>£</u>
<u>Allotted, called up and fully paid:</u>				
Ordinary shares of £1 each	<u>2,000</u>	<u>2,000</u>	<u>2,000</u>	<u>2,000</u>