

REGISTERED NUMBER: 04164237 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2010
FOR
SKETTS ASSOCIATES LTD

WEDNESDAY



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13/10/2010

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COMPANIES HOUSE

SKETTS ASSOCIATES LTD

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FOR THE YEAR ENDED 31 MARCH 2010**

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SKETTS ASSOCIATES LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2010

DIRECTORS:

P E Skett
M Skett
Mrs Mckay

SECRETARY:

Mrs Mckay

REGISTERED OFFICE:

Cadle Pool Farm
Ridgeway
Stratford Upon Avon
CV37 9RE

REGISTERED NUMBER:

04164237 (England and Wales)

ACCOUNTANTS:

GREGORY & COMPANY
340A Aldridge Road
Streetly
Sutton Coldfield
Birmingham
West Midlands
B74 2DT

SKETTS ASSOCIATES LTD
ABBREVIATED BALANCE SHEET
31 MARCH 2010

	Notes	2010 £	2009 £
FIXED ASSETS			
Tangible assets	2	618,800	618,800
CURRENT ASSETS			
Cash at bank		14,245	3,038
CREDITORS			
Amounts falling due within one year		9,686	5,744
NET CURRENT ASSETS/(LIABILITIES)		4,559	(2,706)
TOTAL ASSETS LESS CURRENT LIABILITIES		623,359	616,094
CREDITORS			
Amounts falling due after more than one year	3	498,998	504,453
NET ASSETS		124,361	111,641
CAPITAL AND RESERVES			
Called up share capital	4	3	3
Profit and loss account		124,358	111,638
SHAREHOLDERS' FUNDS		124,361	111,641

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2010 in accordance with Section 476 of the Companies Act 2006

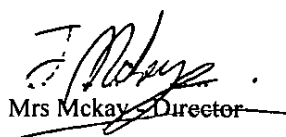
The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on its behalf by

and were signed on


 Mrs McKay, Director

The notes form part of these abbreviated accounts

SKETTS ASSOCIATES LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2010

1 ACCOUNTING POLICIES

Accounting convention

The financial statements 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 net invoiced sales of services, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2009 and 31 March 2010	618,800
NET BOOK VALUE	
At 31 March 2010	618,800
At 31 March 2009	618,800

3 CREDITORS

Creditors include the following debts falling due in more than five years

	2010 £	2009 £
Repayable by instalments	498,998	504,453

4 CALLED UP SHARE CAPITAL

Allotted and issued Number	Class	Nominal value	2010 £	2009 £
3	Share capital 1	£1	3	3