Registered Number 04330441

SCHOOLSKILLS LTD.

Abbreviated Accounts

30 September 2016

SCHOOLSKILLS LTD. **Registered Number 04330441**

Abbreviated Balance Sheet as at 30 September 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	2,090	2,459
		2,090	2,459
Current assets			
Debtors		1,320	1,584
Cash at bank and in hand		5,684	7,279
		7,004	8,863
Creditors: amounts falling due within one year		(2,560)	(3,071)
Net current assets (liabilities)		4,444	5,792
Total assets less current liabilities		6,534	8,251
Provisions for liabilities		(418)	(491)
Total net assets (liabilities)		6,116	7,760
Capital and reserves			
Called up share capital		10	10
Profit and loss account		6,106	7,750
Shareholders' funds		6,116	7,760

- For the year ending 30 September 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 6 January 2017

And signed on their behalf by:
D L De La Cour, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

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

Tangible assets depreciation policy

Fixed assets are depreciated at 15% per annum on a reducing balance basis.

2 Tangible fixed assets

	£
Cost	
At 1 October 2015	5,865
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2016	5,865
Depreciation	
At 1 October 2015	3,406
Charge for the year	369
On disposals	-
At 30 September 2016	3,775
Net book values	
At 30 September 2016	2,090
At 30 September 2015	2,459