

**Registered Number 04388983**

**SK22 LTD**

**Abbreviated Accounts**

**31 August 2015**

## Abbreviated Balance Sheet as at 31 August 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Tangible assets	2	38,147	38,177
		<u>38,147</u>	<u>38,177</u>
<b>Creditors: amounts falling due within one year</b>		(38,108)	(36,553)
<b>Net current assets (liabilities)</b>		<u>(38,108)</u>	<u>(36,553)</u>
<b>Total assets less current liabilities</b>		<u>39</u>	<u>1,624</u>
<b>Creditors: amounts falling due after more than one year</b>		-	(1,132)
<b>Total net assets (liabilities)</b>		<u>39</u>	<u>492</u>
<b>Capital and reserves</b>			
Called up share capital		5,000	5,000
Profit and loss account		(4,961)	(4,508)
<b>Shareholders' funds</b>		<u>39</u>	<u>492</u>

- For the year ending 31 August 2015 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 9 May 2016

And signed on their behalf by:

**MR F SALMON, Director**

**Notes to the Abbreviated Accounts for the period ended 31 August 2015****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.

**Turnover policy**

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.

**Tangible assets depreciation policy**

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery 20% straight line

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 September 2014	38,961
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2015	<u>38,961</u>
<b>Depreciation</b>	
At 1 September 2014	784
Charge for the year	30
On disposals	-
At 31 August 2015	<u>814</u>
<b>Net book values</b>	
At 31 August 2015	<u><u>38,147</u></u>
At 31 August 2014	<u><u>38,177</u></u>

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