

Abbreviated Unaudited Accounts for the year ended 31 July 2006

for

SKI-DAZZLE LIMITED



SKI-DAZZLE LIMITED

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for the year ended 31 July 2006**

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SKI-DAZZLE LIMITED

**Company Information
for the year ended 31 July 2006**

DIRECTORS

R A Jenkinson
Ms S V Jenkinson
D C Quye

SECRETARY

Ms S V Jenkinson

REGISTERED OFFICE

Freshfields
16 Birchwood
Thorpe St Andrew
Norwich
NR7 0RL

REGISTERED NUMBER

4420169 (England and Wales)

ACCOUNTANTS

Hines Harvey Woods Ltd
Queens Head House
The Street
Acle
Norwich
NR13 3DY

SKI-DAZZLE LIMITED

**Abbreviated Balance Sheet
31 July 2006**

	Notes	2006 £	2005 £
FIXED ASSETS			
Tangible assets	2	267	476
CURRENT ASSETS			
Debtors		2,966	616
Cash at bank		37,390	25,812
		<u>40,356</u>	<u>26,428</u>
CREDITORS			
Amounts falling due within one year		<u>20,959</u>	<u>4,070</u>
NET CURRENT ASSETS		<u>19,397</u>	<u>22,358</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>19,664</u>	<u>22,834</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>19,564</u>	<u>22,734</u>
SHAREHOLDERS' FUNDS		<u>19,664</u>	<u>22,834</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 July 2006

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2006 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

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

The financial statements were approved by the Board of Directors on 30 MAY 2007 and were signed on its behalf by


Ms S V Jenkinson - Director

SKI-DAZZLE LIMITED

Notes to the Abbreviated Accounts for the year ended 31 July 2006

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 January 2005)

Turnover

Turnover comprises sales made in the period

Tangible fixed assets

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

Equipment - 20% on reducing balance
Furniture - 20% on reducing balance

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2005 and 31 July 2006	1,068
DEPRECIATION	
At 1 August 2005	592
Charge for year	209
At 31 July 2006	801
NET BOOK VALUE	
At 31 July 2006	267
At 31 July 2005	476

3 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid

Number	Class	Nominal value	2006 £	2005 £
100	Ordinary	1	100	100

4 TRANSACTIONS WITH DIRECTORS

The company rented property under normal commercial terms for £43,499 (2005 £22,404 from R A Jenkinson)