

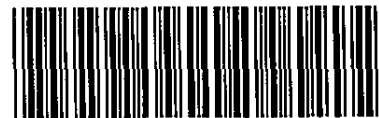
REGISTERED NUMBER: 4589724 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2007

FOR

SKYNET VISION LIMITED

TUESDAY



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30/09/2008

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COMPANIES HOUSE

SKYNET VISION LIMITED

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for the year ended 30 November 2007

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SKYNET VISION LIMITED

COMPANY INFORMATION

for the year ended 30 November 2007

DIRECTOR

S S Bhandari

SECRETARY:

Mrs K Bhandari

REGISTERED OFFICE:

29 Bassett Gardens
Isleworth
Middlesex
TW7 4QZ

REGISTERED NUMBER.

4589724 (England and Wales)

ACCOUNTANTS:

KUKAR & CO
4 Red Lion Court
Alexandra Road
Hounslow
Middlesex
TW3 1JS

SKYNET VISION LIMITED

ABBREVIATED BALANCE SHEET
30 November 2007

	Notes	2007 £	£	2006 £	£
FIXED ASSETS					
Tangible assets	2		16,046		10,142
CURRENT ASSETS					
Debtors		14,360		939	
Cash at bank		5,170		1,457	
		<u>19,530</u>		<u>2,396</u>	
CREDITORS					
Amounts falling due within one year		<u>37,911</u>		<u>11,845</u>	
NET CURRENT LIABILITIES			<u>(18,381)</u>		<u>(9,449)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(2,335)</u>		<u>693</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>(2,336)</u>		<u>692</u>
SHAREHOLDERS' FUNDS			<u>(2,335)</u>		<u>693</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 November 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his 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 director on

27 09 08

and were signed by



Director

The notes form part of these abbreviated accounts

SKYNET VISION LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS for the year ended 30 November 2007

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 2007)

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

25% on WDV

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 December 2006	15,353
Additions	11,251
	<hr/>
At 30 November 2007	26,604
	<hr/>
DEPRECIATION	
At 1 December 2006	5,210
Charge for year	5,348
	<hr/>
At 30 November 2007	10,558
	<hr/>
NET BOOK VALUE	
At 30 November 2007	16,046
	<hr/>
At 30 November 2006	10,143
	<hr/>

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	2007 £	2006 £
1,000	Ordinary		1,000	1,000
			<hr/>	<hr/>
Allotted, issued and fully paid				
Number	Class	Nominal value £1	2007 £	2006 £
1	Ordinary		1	1
			<hr/>	<hr/>