

REGISTERED NUMBER: 04589724 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2012

FOR

SKYNET VISION LIMITED

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for the year ended 30 November 2012

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SKYNET VISION LIMITED

COMPANY INFORMATION

for the year ended 30 November 2012

DIRECTOR:

S S Bhandari

REGISTERED OFFICE:

140 Academy Place
Isleworth
Middlesex
TW7 5FE

REGISTERED NUMBER:

04589724 (England and Wales)

ACCOUNTANTS:

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

ABBREVIATED BALANCE SHEET

30 November 2012

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Tangible assets	2		23,864		23,625
CURRENT ASSETS					
Debtors		606		14,300	
Cash at bank		22,292		<u>5,401</u>	
		22,898		19,701	
CREDITORS					
Amounts falling due within one year		23,953		<u>39,305</u>	
NET CURRENT LIABILITIES			(1,055)		(19,604)
TOTAL ASSETS LESS CURRENT LIABILITIES			22,809		4,021
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			22,808		<u>4,020</u>
SHAREHOLDERS' FUNDS			22,809		4,021

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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.
- (b)

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 director on 27 August 2013 and were signed by:

S S Bhandari - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the year ended 30 November 2012

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.

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 2011	57,546
Additions	2,897
At 30 November 2012	<u>60,443</u>
DEPRECIATION	
At 1 December 2011	33,921
Charge for year	2,658
At 30 November 2012	<u>36,579</u>
NET BOOK VALUE	
At 30 November 2012	<u>23,864</u>
At 30 November 2011	<u>23,625</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.