

Registered Number 04710405

SKILL MATCH RESOURCES LTD

Abbreviated Accounts

31 March 2011

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Registered Number 04710405

Balance Sheet as at 31 March 2011

	Notes	2011	2010
		£	£
Called up share capital not paid			5
Current assets			
Debtors	(752)	(752)	
Cash at bank and in hand	13,304	47,878	
Total current assets		<u>12,552</u>	<u>47,126</u>
 Creditors: amounts falling due within one year		 (3,838)	 (33,067)
 Net current assets		 8,714	 14,059
 Total assets less current liabilities		 <u>8,719</u>	 <u>14,064</u>
 Total net Assets (liabilities)		 8,719	 14,064
 Capital and reserves			
Called up share capital		5	5
Profit and loss account		<u>8,714</u>	<u>14,059</u>
Shareholders funds		<u>8,719</u>	<u>14,064</u>

- a. For the year ending 31 March 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 30 June 2011

And signed on their behalf by:

L Mulraine, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2011

1 Accounting policies

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective April 2008).

Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

2 Related party disclosures

The total purchases from InSight Solutions GRP Recruitment Limited, a company in which both Mr L. Mulraine and Mr P. Marsh are directors amounted to £nil (2010: £125,311). Included within trade creditors is an amount of £3,838 (2010: £35,838) due to InSight Solutions GRP Recruitment Limited. Included within other debtors is an amount of £5 (2010: £5) due from InSight Solutions GRP Recruitment Limited.

3 Control

The ultimate controlling party is ISG Reparo Investors Group Limited by virtue of its shareholding.