Registered Number 04874823

Skyblu Limited

Abbreviated Accounts

31 August 2011

Skyblu Limited **Registered Number 04874823**

Company Information

Registered Office:
24 Cantley Lane
Bessacarr
Doncaster
South Yorkshire
DN4 6ND

Skyblu Limited **Registered Number 04874823**

Balance Sheet as at 31 August 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		1,029		756
			1,029		756
Current assets					
Cash at bank and in hand		2,593		3,964	
Total current assets		2,593		3,964	
Creditors: amounts falling due within one year		(22,290)		(23,777)	
Net current assets (liabilities)			(19,697)		(19,813)
Total assets less current liabilities			(18,668)		(19,057)
Total net assets (liabilities)			(18,668)		(19,057)
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			(18,768)		(19,157)
Shareholders funds			(18,668)		(19,057)

a. For the year ending 31 August 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
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 29 May 2012

And signed on their behalf by:
D Barker, 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 August 2011

1 Accounting policies

Basis of preparing the financial statements
The accounts have been prepared on a going concern basis which assumes the continued financial support of the directors.

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 goods, excluding value added tax.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Depreciation

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

Fixtures and fittings	25% on reducing balance

2 Tangible fixed assets

	Total
Cost	**£**
At 01 September 2010	4,680
Additions	616
At 31 August 2011	5,296
Depreciation	
At 01 September 2010	3,924
Charge for year	343
At 31 August 2011	4,267
Net Book Value	
At 31 August 2011	1,029
At 31 August 2010	756

3 Share capital

	2011	2010
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100

4 Ultimate controlling party

The directors owning the entire issued share capital exercised control over the company.