

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2012

FOR

SKYBLU LIMITED

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FOR THE YEAR ENDED 31 AUGUST 2012

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SKYBLU LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2012

DIRECTORS:

Mrs C Barker
D Barker

SECRETARY:

Mrs C Barker

REGISTERED OFFICE:

24 Cantley Lane
Bessacarr
Doncaster
South Yorkshire
DN4 6ND

REGISTERED NUMBER:

04874823 (England and Wales)

ACCOUNTANTS:

Lcesing Marrison Lee & Co
Chartered Certified Accountants
46 Main Street
Mexborough
South Yorkshire
S64 9DUJ

ABBREVIATED BALANCE SHEET
31 AUGUST 2012

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Intangible assets	2		2,500		-
Tangible assets	3		<u>2,692</u>		<u>1,029</u>
			5,192		1,029
CURRENT ASSETS					
Stocks		4,650		-	
Debtors		3,682		-	
Cash at bank		<u>-</u>		<u>2,593</u>	
		8,332		2,593	
CREDITORS					
Amounts falling due within one year		<u>40,030</u>		<u>22,290</u>	
NET CURRENT LIABILITIES			<u>(31,698)</u>		<u>(19,697)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(26,506)</u>		<u>(18,668)</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			<u>(26,606)</u>		<u>(18,768)</u>
SHAREHOLDERS' FUNDS			<u>(26,506)</u>		<u>(18,668)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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
- (b) 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.

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 Board of Directors on 24 May 2013 and were signed on its behalf by:

D Barker - Director

SKYBLU LIMITED (REGISTERED NUMBER: 04874823)

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 AUGUST 2012

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2011	5,296
Additions	<u>2,560</u>
At 31 August 2012	<u>7,856</u>
DEPRECIATION	
At 1 September 2011	4,267
Charge for year	<u>897</u>
At 31 August 2012	<u>5,164</u>
NET BOOK VALUE	
At 31 August 2012	<u>2,692</u>
At 31 August 2011	<u>1,029</u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2012 £	2011 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

5. ULTIMATE CONTROLLING PARTY

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

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.