

Company Registered No 06184693 (England & Wales)

SKY HC LTD

Abbreviated Accounts

For the year ended 31 March 2011

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19/12/2011

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COMPANIES HOUSE

Abbreviated Balance Sheet As at 31 March 2011


	Notes	£	2011 £	£	2010 £
Fixed assets					
Tangible fixed assets	2		---		345,368
Current assets					
Debtors		60,000		---	
Bank balance		---		457	
		60,000		457	
Creditors amounts due within one year	3	(8,489)		(6,291)	
Net current assets/(liabilities)			51,511		(5,834)
Total assets less current assets			51,511		339,534
Creditors: amount due after one year	4	(206,029)			(383,650)
		(154,518)			(44,116)
Capital and reserves					
Called up share capital	5		1		1
Profit and loss account			(154,519)		(44,117)
			(154,518)		(44,116)

In preparing these financial statements

- The directors are of the opinion that the company is entitled to the exemption from audit conferred under section 477 of the Companies Act 2006,
- The members have not required the company to obtain an audit of its financial statements in accordance with section 476 of the Companies Act 2006, and
- The directors acknowledge their responsibilities for
 - complying with the requirements of the Act with respect to accounting records and for the preparation of accounts and
 - preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial period and which otherwise comply with the requirements of the Act relating to accounts, so far as applicable to the company

These accounts have been prepared in accordance with the provisions applicable to companies subject to small companies' regime

The financial statements were approved by the Board on 29 November 2011


Mr Y Hochhauser
Director

Notes to the Abbreviated Accounts For the year ended 31 March 2011

1. Accounting Policies

1.1 Accounting Convention

The financial statements have been prepared under the historical cost convention as modified by the revaluation of tangible assets and include the results of the companies operations as indicated in the director's report, all of which are continuing and in accordance with the Financial Reporting Standard for Small Entities (effective April 2008)

1.2 Deferred Taxation

Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the director, there is reasonable probability that the liability will not arise in the foreseeable future

1.3 Tangible Fixed Assets

Investment properties have not been revalued as required by SSAP 19 No depreciation has been provided, which represents a departure from the Companies Act requirements The effect of this has not been quantified due to the lack of information on the split of land and buildings

1.4 Turnover

This represents income of the company from its principal activity

2. Fixed Assets

	Land and buildings
	£
B/F	345,368
Disposals	(345,368)

Depreciation	
Charge for the year	---
Net book value	
• 31 March 2011	---
	=====
• 31 March 2010	345,368
	=====

**Notes to the Abbreviated Accounts
For the year ended 31 March 2011**

3.	Creditors: amounts falling due within one year		
	Include	2011	2010
		£	£
	Bank overdraft secured	1,898	---
		=====	=====
4.	Creditors: amounts falling due after one year		
	Include	2011	2010
		£	£
	Bank loan	157,379	335,000
		=====	=====
5.	Called up Share Capital		
	Authorised 100 shares		2011 & 2010
			£
	Allotted, called up and fully paid		100
			=====