

UK SKILLS SUPPLY LIMITED
ABBREVIATED ACCOUNTS
30 APRIL 2016

REVISED

TUESDAY



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02/05/2017

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COMPANIES HOUSE

UK SKILLS SUPPLY LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 30 APRIL 2016

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UK SKILLS SUPPLY LIMITED

ABBREVIATED BALANCE SHEET

30 APRIL 2016

	Note	2016 £	2015 £
FIXED ASSETS	2		
Tangible assets		<u>66,841</u>	<u>21,750</u>
CURRENT ASSETS			
Debtors		333,537	274,633
Cash at bank and in hand		<u>31,400</u>	<u>147,679</u>
		364,937	422,312
CREDITORS: Amounts falling due within one year		<u>237,819</u>	<u>315,996</u>
NET CURRENT ASSETS		<u>127,118</u>	<u>106,316</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>193,959</u>	<u>128,066</u>
CREDITORS: Amounts falling due after more than one year		<u>44,066</u>	<u>-</u>
		<u>149,893</u>	<u>128,066</u>
CAPITAL AND RESERVES			
Called up equity share capital	3	100	100
Profit and loss account		<u>149,793</u>	<u>127,966</u>
SHAREHOLDERS' FUNDS		<u>149,893</u>	<u>128,066</u>

For the year ended 30 April 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

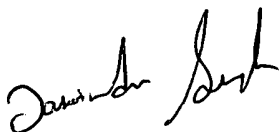
Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These abbreviated accounts were approved and signed by the director and authorised for issue on 4 April 2017.

J Singh
Director



Company Registration Number: 06576458

The notes on pages 2 to 3 form part of these abbreviated accounts.

UK SKILLS SUPPLY LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 30 APRIL 2016

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Motor Vehicles	-	25% reducing balance
Equipment	-	25% reducing balance

Hire purchase agreements

Assets held under hire purchase agreements are capitalised and disclosed under tangible fixed assets at their fair value. The capital element of the future payments is treated as a liability and the interest is charged to the profit and loss account on a straight line basis.

Operating lease agreements

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease.

UK SKILLS SUPPLY LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 30 APRIL 2016

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 May 2015	52,457
Additions	69,483
Disposals	<u>(50,131)</u>
At 30 April 2016	<u>71,809</u>
DEPRECIATION	
At 1 May 2015	30,707
Charge for year	3,790
On disposals	<u>(29,529)</u>
At 30 April 2016	<u>4,968</u>
NET BOOK VALUE	
At 30 April 2016	<u>66,841</u>
At 30 April 2015	<u>21,750</u>

3. SHARE CAPITAL

Authorised share capital:

	2016 £	2015 £
Allotted, called up and fully paid:		
	2016	2015
	No.	No.
	£	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>
	<u>100</u>	<u>100</u>