

REGISTERED NUMBER: 06805300 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 JANUARY 2011

FOR

SKY HIGH ROPE ACCESS LIMITED

SATURDAY



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A36

09/04/2011

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COMPANIES HOUSE

SKY HIGH ROPE ACCESS LIMITED**ABBREVIATED BALANCE SHEET****31 January 2011**

	Notes	2011 £	2010 £
FIXED ASSETS			
Tangible assets	2	6,758	4,036
CURRENT ASSETS			
Debtors		27,983	3,717
Cash at bank		-	208
		<u>27,983</u>	<u>3,925</u>
CREDITORS			
Amounts falling due within one year		<u>24,385</u>	<u>13,182</u>
NET CURRENT ASSETS/(LIABILITIES)		<u>3,598</u>	<u>(9,257)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>10,356</u>	<u>(5,221)</u>
PROVISIONS FOR LIABILITIES		<u>1,419</u>	<u>-</u>
NET ASSETS/(LIABILITIES)		<u><u>8,937</u></u>	<u><u>(5,221)</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>8,837</u>	<u>(5,321)</u>
SHAREHOLDERS' FUNDS		<u><u>8,937</u></u>	<u><u>(5,221)</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2011 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for

- 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 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 notes form part of these abbreviated accounts

SKY HIGH ROPE ACCESS LIMITED

ABBREVIATED BALANCE SHEET - continued

31 January 2011

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 . 21/04/11 and were signed on its behalf by



S Castello - Director

The notes form part of these abbreviated accounts

SKY HIGH ROPE ACCESS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS **for the year ended 31 January 2011**

1 ACCOUNTING POLICIES

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance
Office equipment	- 25% on reducing balance

Deferred tax

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 February 2010	5,376
Additions	7,066
Disposals	(2,783)
At 31 January 2011	<u>9,659</u>
DEPRECIATION	
At 1 February 2010	1,340
Charge for year	2,776
Eliminated on disposal	(1,215)
At 31 January 2011	<u>2,901</u>
NET BOOK VALUE	
At 31 January 2011	<u><u>6,758</u></u>
At 31 January 2010	<u><u>4,036</u></u>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	2011 £	2010 £
100	Ordinary	£1	<u>100</u>	<u>100</u>