

**SIA SKILLS LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2015**

**SIA Skills Limited**  
**Company No. 06865661**  
**Abbreviated Balance Sheet 30 April 2015**

		<b>2015</b>		<b>2014</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>FIXED ASSETS</b>					
Tangible assets	<b>2</b>		315		393
			<u>315</u>		<u>393</u>
<b>CURRENT ASSETS</b>					
Debtors		1,173		-	
Cash at bank and in hand		255		3,463	
		<u>1,428</u>		<u>3,463</u>	
<b>Creditors: Amounts Falling Due Within One Year</b>		<u>(118,308)</u>		<u>(119,514)</u>	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			<u>(116,880)</u>		<u>(116,051)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(116,565)</u>		<u>(115,658)</u>
<b>NET ASSETS</b>			<u>(116,565)</u>		<u>(115,658)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	<b>3</b>		2		2
Profit and Loss account			<u>(116,567)</u>		<u>(115,660)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(116,565)</u>		<u>(115,658)</u>

**SIA Skills Limited**  
**Company No. 06865661**  
**Abbreviated Balance Sheet (continued) 30 April 2015**

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For the year ending 30 April 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors' responsibilities:**

- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their 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 provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Mr David Gillespie**

**25/08/2015**

**SIA Skills Limited**  
**Notes to the Abbreviated Accounts**  
**For The Year Ended 30 April 2015**

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**1 . Accounting Policies**

**1.1 . Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention.

**1.2 . Statement of Cash Flow**

The company has taken advantage of the exemption in Financial Reporting Standard No.1 from the requirement to produce a cash flow statement on the grounds that it is a small company.

**1.3 . Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

**1.4 . Tangible Fixed Assets and Depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	20% Reducing Balance
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**2 . Tangible Assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
As at: 1 May 2014	877
As at: 30 April 2015	877
<b>Depreciation</b>	
As at: 1 May 2014	484
Provided during the period	78
As at: 30 April 2015	562
<b>Net Book Value</b>	
As at: 30 April 2015	315
As at: 1 May 2014	393

**3 . Share Capital**

	<b>Value</b>	<b>Number</b>	<b>2015</b>	<b>2014</b>
<b>Allotted, called up and fully paid:</b>	<b>£</b>		<b>£</b>	<b>£</b>
Ordinary shares	1,000	2	2	2

**4 . Controlling Party**

During the period under review Mr D Gilliespie owned 50% of the share capital of the company, the remaining 50% was owned by Mr P McGlynn.

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