

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2013**

**FOR**

**SKYLIME LTD**

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FOR THE YEAR ENDED 31 JULY 2013**

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**SKYLIME LTD**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 JULY 2013**

**DIRECTORS:**

A Gilmour  
Mrs A Gilmour

**REGISTERED OFFICE:**

First Floor Offices Spa Court  
Spa Lane  
Harrogate  
North Yorkshire  
HG2 7JF

**REGISTERED NUMBER:**

06960911 (England and Wales)

**ACCOUNTANTS:**

Smith Wilson Limited  
2A Acomb Court  
Acomb  
York  
North Yorkshire  
YO24 3BJ

ABBREVIATED BALANCE SHEET  
31 JULY 2013

	Notes	2013 £	2012 £
<b>CURRENT ASSETS</b>			
Debtors		2,000	9,232
Cash at bank		<u>756</u>	<u>-</u>
		2,756	9,232
<b>CREDITORS</b>			
Amounts falling due within one year		<u>4,766</u>	<u>3,489</u>
<b>NET CURRENT (LIABILITIES)/ASSETS</b>		<u>(2,010)</u>	<u>5,743</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(2,010)</u>	<u>5,743</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	100	100
Profit and loss account		<u>(2,110)</u>	<u>5,643</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>(2,010)</u>	<u>5,743</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2013 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 Sections 394 and 395 and
- (b) 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 29 April 2014 and were signed on its behalf by:

A Gilmour - Director

NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 JULY 2013

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 services, excluding value added tax.

**Deferred tax**

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

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
100	Ordinary shares	£1	<u>100</u>	<u>100</u>

**SKYLIME LTD**

**REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF  
SKYLIME LTD**

**The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 July 2013 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Smith Wilson Limited  
2A Acomb Court  
Acomb  
York  
North Yorkshire  
YO24 3BJ

29 April 2014

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.