Registered number
07331048

Skybay Travel Limited

Abbreviated Accounts

31 December 2015

Skybay Travel Limited

Registered number: 07331048

Abbreviated Balance Sheet

as at 31 December 2015

	Notes		2015		2014
			£		£
Current assets					
Debtors		-		3,555	
Cash at bank and in hand		3,871		5,345	
		3,871		8,900	
Creditors: amounts falling due within one year		(74,032)		(74,562)	
Net current liabilities			(70,161)		(65,662)
Net liabilities			(70,161)		(65,662)
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			(70,261)		(65,762)
Shareholders' funds			(70,161)		(65,662)

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

C Mattos

Director

Approved by the board on 8 September 2016

Skybay Travel Limited

Notes to the Abbreviated Accounts

for the year ended 31 December 2015

1 Accounting policies

Basis of preparation

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

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer equipment	33% straight line

2 Tangible fixed assets

	£
Cost	
At 1 January 2015	389
At 31 December 2015	389
Depreciation	
At 1 January 2015	389
At 31 December 2015	389
Net book value	
At 31 December 2015	-

3 Share capital

	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	100	100