

Registered Number 07346111

SKY HIGH SYSTEMS AND SERVICES LIMITED

Abbreviated Accounts

31 August 2014

Abbreviated Balance Sheet as at 31 August 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	2	297	396
		<u>297</u>	<u>396</u>
Current assets			
Debtors		141	-
Cash at bank and in hand		15,538	31,168
		<u>15,679</u>	<u>31,168</u>
Creditors: amounts falling due within one year		(14,924)	(20,797)
Net current assets (liabilities)		<u>755</u>	<u>10,371</u>
Total assets less current liabilities		<u>1,052</u>	<u>10,767</u>
Total net assets (liabilities)		<u>1,052</u>	<u>10,767</u>
Capital and reserves			
Called up share capital		1,002	1,000
Profit and loss account		50	9,767
Shareholders' funds		<u>1,052</u>	<u>10,767</u>

- For the year ending 31 August 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- 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 accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 3 November 2014

And signed on their behalf by:

D M ADVANI, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2014**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 September 2013	938
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2014	<u>938</u>
Depreciation	
At 1 September 2013	542
Charge for the year	99
On disposals	-
At 31 August 2014	<u>641</u>
Net book values	
At 31 August 2014	<u>297</u>
At 31 August 2013	<u>396</u>

3 Transactions with directors

Name of director receiving advance or credit:	D ADVANI
Description of the transaction:	Advance by director
Balance at 1 September 2013:	£ 2,428
Advances or credits made:	-
Advances or credits repaid:	<u>£ 2,428</u>
Balance at 31 August 2014:	<u>£ 0</u>

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