

Registered number  
07466988

Skillo Limited  
Abbreviated Accounts  
31 December 2012

*Revised Accounts*

TUESDAY



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A21

25/02/2014

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COMPANIES HOUSE

**Skilio Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 December 2012**

**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 April 2008)

***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

**2 Intangible fixed assets**

£

**Cost**

At 1 January 2012

68,666

At 31 December 2012

68,666

**Amortisation**

At 31 December 2012

-

**Net book value**

At 31 December 2012

68,666

At 31 December 2011

68,666

**3 Share capital**

**Nominal  
value**

**2012  
Number**

**2012  
£**

**2011  
£**

Allotted, called up and fully paid  
Ordinary shares

£1 each

74,500

79,500

74,500

**Nominal  
value**

**Number**

**Amount  
£**

Shares issued during the period  
Ordinary shares

£1 each

74,500

5,000

**Skilio Limited****Registered number.****07466988****Abbreviated Balance Sheet  
as at 31 December 2012**

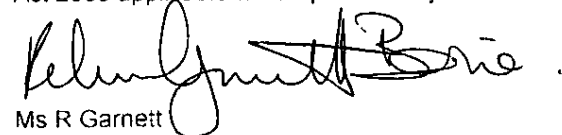
	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Intangible assets	2	68,666	68,666
<b>Current assets</b>			
Cash at bank and in hand	-	2,814	
<b>Creditors amounts falling due within one year</b>	(1,507)	(1,301)	
<b>Net current assets</b>		(1,507)	1,513
<b>Net assets</b>		<u>67,159</u>	<u>70,179</u>
<b>Capital and reserves</b>			
Called up share capital	3	79,500	74,500
Profit and loss account		(12,341)	(4,321)
<b>Shareholders' funds</b>		<u>67,159</u>	<u>70,179</u>

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

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



Ms R Garnett  
Director

Approved by the board on 20 February 2014