

REGISTERED NUMBER: 07512696 (England and Wales)

**ABBREVIATED ACCOUNTS
FOR THE PERIOD 1 FEBRUARY 2011 TO 29 FEBRUARY 2012
FOR
SK8S (UK) LIMITED**

WEDNESDAY



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COMPANIES HOUSE

SK8S (UK) LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS FOR THE PERIOD 1 FEBRUARY 2011 TO 29 FEBRUARY 2012

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3
Report of the Accountants	4

SK8S (UK) LIMITED

**COMPANY INFORMATION
FOR THE PERIOD 1 FEBRUARY 2011 TO 29 FEBRUARY 2012**

DIRECTOR: J P Crawford

SECRETARY:

REGISTERED OFFICE: 20 Cypress Close
Sleaford
Lincolnshire
NG34 7FP

REGISTERED NUMBER: 07512696 (England and Wales)

ACCOUNTANTS: Philip Atherton Limited
The Old Electrical Workshop
Welby
Grantham
Lincolnshire
NG32 3LT

SK8S (UK) LIMITED

ABBREVIATED BALANCE SHEET 29 FEBRUARY 2012

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		8,915
CURRENT ASSETS			
Debtors		3,640	
Cash at bank		520	
		<u>4,160</u>	
CREDITORS			
Amounts falling due within one year		<u>19,720</u>	
NET CURRENT LIABILITIES			<u>(15,560)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(6,645)</u>
CAPITAL AND RESERVES			
Called up share capital	3		2
Profit and loss account			<u>(6,647)</u>
SHAREHOLDERS' FUNDS			<u>(6,645)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 29 February 2012

The members have not required the company to obtain an audit of its financial statements for the period ended 29 February 2012 in accordance with Section 476 of the Companies Act 2006


The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 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 director on 17 September 2012 and were signed by

J P Crawford - Director



The notes form part of these abbreviated accounts

SK8S (UK) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD 1 FEBRUARY 2011 TO 29 FEBRUARY 2012

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 goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery - 25% on reducing balance

Deferred tax

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	11,826
At 29 February 2012	11,826
DEPRECIATION	
Charge for period	2,911
At 29 February 2012	2,911
NET BOOK VALUE	
At 29 February 2012	8,915

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

	Nominal value £1	£
2 Ordinary		2

SK8S (UK) LIMITED

**REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF
SK8S (UK) LIMITED**

The following reproduces the text of the report prepared for the director 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 period ended 29 February 2012 set out on pages three to seven 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



Philip Atherton Limited
The Old Electrical Workshop
Welby
Grantham
Lincolnshire
NG32 3LT

17 September 2012

This page does not form part of the abbreviated accounts
