

Registered Number 07766848

"SKELBKITES" ADVERTISING LIMITED

Abbreviated Accounts

30 September 2012

Abbreviated Balance Sheet as at 30 September 2012

	<i>Notes</i>	<i>2012</i>
		£
Called up share capital not paid		-
Current assets		
Cash at bank and in hand		8,555
		<u>8,555</u>
Net current assets (liabilities)		<u>8,555</u>
Total assets less current liabilities		<u>8,555</u>
Total net assets (liabilities)		<u>8,555</u>
Capital and reserves		
Called up share capital		10,000
Profit and loss account		(1,445)
Shareholders' funds		<u>8,555</u>

- For the year ending 30 September 2012 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 10 October 2012

And signed on their behalf by:
Andrius Milasius, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2012

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.

Turnover policy

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of services supplied during the period, inclusive of Value Added Tax.

Tangible assets depreciation policy

The company does not have any tangible fixed assets.

Intangible assets amortisation policy

The company does not have any intangible fixed assets.

Valuation information and policy

The company does not have any stock.

Other accounting policies

No other accounting policies applied.

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