"SKELBKITES"ADVERTISING LIMITED

Company Registration Number:
07766848 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st October 2012

End date: 30th September 2013

SUBMITTED

"SKELBKITES"ADVERTISING LIMITED

Company Information
for the Period Ended 30th September 2013

Director:	Andrius Milasius
Company secretary:	Monika Vysniauskaite
Registered office:	13 Christchurch Avenue Kilburn London London NW6 7QP GBR
Company Registration Number:	07766848 (England and Wales)

"SKELBKITES"ADVERTISING LIMITED

Abbreviated Balance sheet
As at 30th September 2013

	Notes	2013 £	2012 £
Fixed assets			
Intangible assets:		**0**	0
Tangible assets:	3	**0**	0
Total fixed assets:		**0**	0
Current assets			
Stocks:		**0**	0
Debtors:		**1,097**	0
Cash at bank and in hand:		**2,513**	8,555
Total current assets:		**3,610**	8,555
Creditors			
Creditors: amounts falling due within one year		**0**	0
Net current assets (liabilities):		**3,610**	8,555
Total assets less current liabilities:		**3,610**	8,555
Creditors: amounts falling due after more than one year:		**0**	0
Provision for liabilities:		**0**	0
Total net assets (liabilities):		**3,610**	8,555

The notes form part of these financial statements

"SKELBKITES"ADVERTISING LIMITED

Abbreviated Balance sheet
As at 30th September 2013
continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	4	**8,555**	10,000
Revaluation reserve:		**0**	0
Profit and Loss account:		**(4,945)**	(1,445)
Total shareholders funds:		**3,610**	8,555

For the year ending 30 September 2013 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.

The financial statements were approved by the Board of Directors on 29 April 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Andrius Milasius
Status: Director

The notes form part of these financial statements

"SKELBKITES"ADVERTISING LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th September 2013

1. Accounting policies

Basis of measurement and preparation of accounts

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 policy

Turnover represents revenue recognised by the company in respect of services supplied during the period, inclusive of Value Added Tax

Tangible fixed assets depreciation policy

Company does not have any tangible fixed assets

Intangible fixed assets amortisation policy

Company does not have any intangible fixed assets

Valuation information and policy

Company does not have any stock

Other accounting policies

No other accounting policies applied

"SKELBKITES"ADVERTISING LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th September 2013

3. Tangible assets

	Total
Cost	**£**
At 01st October 2012:	0
At 30th September 2013:	0
Depreciation	
At 01st October 2012:	0
At 30th September 2013:	0
Net book value	
At 30th September 2013:	0
At 30th September 2012:	0

Company does not have any tangible fixed assets

"SKELBKITES"ADVERTISING LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th September 2013

4. Called up share capital

Allotted, called up and paid

Previous period			**2012**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	10,000	1.00	**10,000**
Total share capital:			**10,000**

Current period			**2013**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	8,555	1.00	**8,555**
Total share capital:			**8,555**

In the beginning of the period 10,000 ordinary shares of £1.00 each were issued and fully paid for cash by: £6,000 by Andrius Milasius and £4,000 by Monika Vysninauskaite