

Registered Number 07788783

SKOGSTAD LIMITED

Abbreviated Accounts

31 December 2013

Abbreviated Balance Sheet as at 31 December 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	2	867	431
		<u>867</u>	<u>431</u>
Current assets			
Stocks		77,325	56,230
Debtors		44,923	20,649
Cash at bank and in hand		7,151	2,995
		<u>129,399</u>	<u>79,874</u>
Prepayments and accrued income		29,263	1,232
Creditors: amounts falling due within one year		(166,299)	(91,232)
Net current assets (liabilities)		<u>(7,637)</u>	<u>(10,126)</u>
Total assets less current liabilities		<u>(6,770)</u>	<u>(9,695)</u>
Total net assets (liabilities)		<u>(6,770)</u>	<u>(9,695)</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(6,870)	(9,795)
Shareholders' funds		<u>(6,770)</u>	<u>(9,695)</u>

- For the year ending 31 December 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.

Approved by the Board on 13 June 2014

And signed on their behalf by:

David R Emery, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2013**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 January 2013	481
Additions	687
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2013	<u>1,168</u>
Depreciation	
At 1 January 2013	50
Charge for the year	251
On disposals	-
At 31 December 2013	<u>301</u>
Net book values	
At 31 December 2013	<u>867</u>
At 31 December 2012	<u>431</u>

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