

Registered number

08912125

SKS Beds Ltd

Abbreviated Accounts

31 March 2015

## **SKS Beds Ltd**

### **Report to the director on the preparation of the unaudited abbreviated accounts of SKS Beds Ltd for the period ended 31 March 2015**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of SKS Beds Ltd for the period ended 31 March 2015 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com/>

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>.

Abacus Tax Advisors Ltd  
Chartered Certified Accountants  
9 Norville Terrace  
Headingley Lane  
Leeds  
West Yorkshire  
LS6 1BS

26 November 2015

**SKS Beds Ltd****Registered number:** 08912125**Abbreviated Balance Sheet****as at 31 March 2015**

	Notes	2015 £
<b>Fixed assets</b>		
Intangible assets	2	95,000
Tangible assets	3	24,773
		<hr/> 119,773
<b>Current assets</b>		
Stocks	79,850	
Debtors	2,512	
Cash at bank and in hand	599,810	
	<hr/> 682,172	
<b>Creditors: amounts falling due within one year</b>	(648,012)	
<b>Net current assets</b>	<hr/>	34,160
<b>Net assets</b>		<hr/> 153,933 <hr/>
<b>Capital and reserves</b>		
Called up share capital	4	100
Profit and loss account		153,833
<b>Shareholders' funds</b>		<hr/> 153,933 <hr/>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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.

Mr K Aslam

Director

Approved by the board on 26 November 2015

**Notes to the Abbreviated Accounts  
for the period ended 31 March 2015**

### *Basis of preparation*

### Turnover

### *Depreciation*

Plant and machinery	20% reducing balance
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## Stocks

<b>2</b>	<b>Intangible fixed assets</b>	<b>£</b>
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Additions	100,000
At 31 March 2015	100,000

Provided during the period	5,000
At 31 March 2015	5,000

At 31 March 2015	95,000
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<b>3 Tangible fixed assets</b>	<b>£</b>
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Additions	30,966
At 31 March 2015	<u>30,966</u>

Charge for the period	6,193
At 31 March 2015	<u>6,193</u>

At 31 March 2015	24,773
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<b>4 Share capital</b>	<b>Nominal</b>	<b>2015</b>	<b>2015</b>
	<b>value</b>	<b>Number</b>	<b>£</b>
Allotted, called up and fully paid:			
Ordinary shares	£1 each	-	100
			<hr/>
	<b>Nominal</b>	<b>Number</b>	<b>Amount</b>
	<b>value</b>		<b>£</b>
Shares issued during the period:			
Ordinary shares	£1 each	-	100
			<hr/>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.