

Registered Number 08930455

SKI HOLIDAY EXPERT LTD

Abbreviated Accounts

31 March 2015

Abbreviated Balance Sheet as at 31 March 2015

	<i>Notes</i>	<i>2015</i>
		£
Fixed assets		
Tangible assets	2	505
		<u>505</u>
Current assets		
Debtors		193
Cash at bank and in hand		5,907
		<u>6,100</u>
Creditors: amounts falling due within one year		<u>(4,316)</u>
Net current assets (liabilities)		<u>1,784</u>
Total assets less current liabilities		<u>2,289</u>
Total net assets (liabilities)		<u>2,289</u>
Capital and reserves		
Called up share capital		2
Profit and loss account		2,287
Shareholders' funds		<u>2,289</u>

- For the year ending 31 March 2015 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 20 July 2015

And signed on their behalf by:

HELEN FURLONG, Director

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

1 Accounting Policies

Tangible assets depreciation policy

25% REDUCING BALANCE

2 Tangible fixed assets

	£
Cost	
Additions	673
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>673</u>
Depreciation	
Charge for the year	168
On disposals	-
At 31 March 2015	<u>168</u>
Net book values	
At 31 March 2015	<u><u>505</u></u>

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