Registered Number 9019040

First Skills Ltd

Abbreviated Accounts

30 April 2016

First Skills Ltd **Registered Number 9019040**

Balance Sheet as at 30 April 2016

	Notes	2016		2015	
		£	£	£	£
Current assets					
Debtors		19,296		13,321	
Cash at bank and in hand		50		1	
Total current assets		19,346		13,322	
Creditors: amounts falling due within one year		(12,427)		(8,833)	
Net current assets (liabilities)			6,919		4,489
Total assets less current liabilities			6,919		4,489
Total net assets (liabilities)			6,919		4,489
Capital and reserves					
Called up share capital	4		1		1
Profit and loss account			6,918		4,488
Shareholders funds			6,919		4,489

a. For the year ending 30 April 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 30 January 2017

And signed on their behalf by:
Mr G Williams, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 April 2016

1 **Accounting policies**

Basis of accounting
The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover
The turnover shown in the profit and loss account represents amounts invoiced during the year.

2 **Investments (Fixed Assets)**

There are no fixed assets.

3 **Creditors: amounts falling due after more than one year**

There are none falling due after more than one year.

4 **Share capital**

	2016	2015
	£	£
Allotted, called up and fully paid:		
1 Ordinary of £1 each	1	1

5 Creditors: Amounts falling due within one year.

The following liabilities disclosed under creditors falling due within one year are secured by the company: Bank loans and overdrafts 2016 £3,698 (2015 £3,541)