

Registered Number 09019040

First Skills Ltd

Abbreviated Accounts

30 April 2015

First Skills Ltd

Registered Number 09019040

Balance Sheet as at 30 April 2015

	Notes	2015	
		£	£
Current assets			
Debtors		13,321	
Cash at bank and in hand		1	
Total current assets		<u>13,322</u>	<u> </u>
Creditors: amounts falling due within one year		(8,833)	
Net current assets (liabilities)		4,489	
Total assets less current liabilities		<u>4,489</u>	<u> </u>
Total net assets (liabilities)		<u>4,489</u>	<u> </u>
Capital and reserves			
Called up share capital	4	1	
Profit and loss account		4,488	
Shareholders funds		<u>4,489</u>	<u> </u>

- a. For the year ending 30 April 2015 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 02 October 2015

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 2015

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 April 2008).

Turnover

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

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

2015

£

Allotted, called up and fully paid:

1 Ordinary of £1 each

1

Ordinary shares issued in the year:

1 ordinary shares of £1 each were issued in the year with a nominal value of £1, for a consideration of £1

