

**SKD GLOBAL NETWORKING LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 20 APRIL 2015 TO 30 APRIL 2016**

SKD GLOBAL NETWORKING LIMITED
ABBREVIATED BALANCE SHEET
AS AT 30 APRIL 2016

	Notes	2016 £
Fixed assets		
Tangible assets	<u>2</u>	2,824
Current assets		
Debtors		1,771
Creditors: amounts falling due within one year		(4,514)
Net current liabilities		<u>(2,743)</u>
Net assets		81
Capital and reserves		
Profit and loss account		<u>81</u>
Total shareholders' funds		<u><u>81</u></u>

For the period ending 30 April 2016 the company was entitled to exemption from audit 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 director acknowledges his 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Approved by the board on 16 December 2016

Mr Sujith Chaminda Rathnaweera
Director

Company Registration No. 09550461

SKD GLOBAL NETWORKING LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD FROM 20 APRIL 2015 TO 30 APRIL 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets policy

All fixed assets are initially recorded at cost.

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Office Equipment - 20% on reducing balance method

2 Tangible fixed assets

	£
Cost	
At 20 April 2015	3,530
At 30 April 2016	3,530
Depreciation	
Charge for the year	706
At 30 April 2016	706
Net book value	
At 30 April 2016	2,824

