

Registrars

Registered number
02325235

Runskill Limited
Abbreviated Accounts
30 April 2010

SATURDAY



AG768P22

A19

13/11/2010

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COMPANIES HOUSE

Runskill Limited
Registered number: 02325235
Abbreviated Balance Sheet
as at 30 April 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible assets	2	438	1,010
Investments	3	200	200
		<u>638</u>	<u>1,210</u>
Current assets			
Debtors		38,993	31,318
Cash at bank and in hand		<u>34,667</u>	<u>47,536</u>
		73,660	78,854
Creditors: amounts falling due within one year		(29,087)	(46,884)
Net current assets		<u>44,573</u>	<u>31,970</u>
Net assets		<u>45,211</u>	<u>33,180</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		45,111	33,080
Shareholders' funds		<u>45,211</u>	<u>33,180</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their 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


 Brian Rout
 Director

Approved by the board on

1/11/2010

Runskill Limited
Notes to the Abbreviated Accounts
for the year ended 30 April 2010

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 value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery	25% straight line
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Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

2 Tangible fixed assets

£

Cost

At 1 May 2009	3,686
At 30 April 2010	<u>3,686</u>

Depreciation

At 1 May 2009	2,676
Charge for the year	572
At 30 April 2010	<u>3,248</u>

Net book value

At 30 April 2010	<u>438</u>
At 30 April 2009	<u>1,010</u>

3 Investments

£

Cost

At 1 May 2009	200
At 30 April 2010	<u>200</u>

Runskill Limited
Notes to the Abbreviated Accounts
for the year ended 30 April 2010

4 Share capital	2010 No	2009 No	2010 £	2009 £
Allotted, called up and fully paid				
Ordinary shares of £1 each	100	100	<u>100</u>	<u>100</u>