

**Registered Number: 02618620**

**England and Wales**

**Skyline (Land and Property) Limited**

**Unaudited Abbreviated Report and Financial Statements**

**For the year ended 30 November 2016**

**Skyline (Land and Property) Limited**  
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# **Skyline (Land and Property) Limited**

## **Chartered Accountants' Report For the year ended 30 November 2016**

### **Chartered Accountants' Report to the Board of Directors**

In order to assist you to fulfil your duties under Companies Act 2006, we have prepared for your approval the accounts of Skyline (Land and Property) Limited for the year ended 30 November 2016 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at [icaew.com/membershandbook](http://icaew.com/membershandbook).

This report is made solely to the Board of Directors of Skyline (Land and Property) Limited, as a body, in accordance with the terms of our engagement letter dated . Our work has been undertaken solely to prepare for your approval the accounts of Skyline (Land and Property) Limited and state those matters that we have agreed to state to the Board of Directors of Skyline (Land and Property) Limited, as a body, in this report in accordance with AAF 2/10 as detailed at [icaew.com/compilation](http://icaew.com/compilation). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Skyline (Land and Property) Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Skyline (Land and Property) Limited has kept adequate accounting records to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Skyline (Land and Property) Limited. You consider that Skyline (Land and Property) Limited is exempt from the statutory audit requirement for the year. We have not been instructed to carry out an audit or a review of the accounts of Skyline (Land and Property) Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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Symons Chartered Accountants  
Willow Corner  
7 Ackrells Mead  
Little Sandhurst  
Berkshire  
GU47 8JJ

**Dated:** 19 May 2017

**Skyline (Land and Property) Limited**  
**Abbreviated Balance Sheet**  
**As at 30 November 2016**

	Notes	2016 £	2015 £
<b>Fixed assets</b>			
Tangible assets	2	1,376	1,835
		<b>1,376</b>	<b>1,835</b>
<b>Current assets</b>			
Debtors		-	41,185
Cash at bank and in hand		138,285	87,050
		<b>138,285</b>	<b>128,235</b>
<b>Creditors: amounts falling due within one year</b>		(9,734)	(1,348)
<b>Net current assets</b>		<b>128,551</b>	<b>126,887</b>
<b>Total assets less current liabilities</b>		<b>129,927</b>	<b>128,722</b>
<b>Net assets</b>		<b>129,927</b>	<b>128,722</b>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		129,827	128,622
<b>Shareholders funds</b>		<b>129,927</b>	<b>128,722</b>

For the year ended 30 November 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;

2) 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.

Signed on behalf of the board of directors

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Mr Alun Davies Director

Miss Joanne Dawn Seward Director

Date approved by the board: 16 May 2017

**Skyline (Land and Property) Limited**  
**Notes to the Abbreviated Financial Statements**  
**For the year ended 30 November 2016**

**1 Accounting Policies**

**Basis of accounting**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

**Deferred taxation**

Deferred taxation arises when items are charged or credited in accounts in different periods to those in which they are included in the company's tax computations. Deferred tax is provided in full on timing differences that result in an obligation to pay more (or less) tax at a future date. Deferred tax is calculated at the average rates that are expected to apply when the timing differences reverse, based on current tax rates and laws. The resulting deferred tax asset or liability is not discounted.

**Dividends**

Proposed dividends are only included as liabilities in the financial statements when their payment has been approved by the shareholders prior to the balance sheet date.

**Tangible fixed assets**

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Fixtures and Fittings

25% Reducing balance

**2 Tangible fixed assets**

	<b>Tangible fixed assets</b>
<b>Cost or valuation</b>	<b>£</b>
At 01 December 2015	4,464
At 30 November 2016	<b>4,464</b>
<b>Depreciation</b>	
At 01 December 2015	2,629
Charge for year	459
At 30 November 2016	<b>3,088</b>
<b>Net book values</b>	
At 30 November 2016	<b>1,376</b>
At 30 November 2015	<b>1,835</b>

**Skyline (Land and Property) Limited**  
**Notes to the Abbreviated Financial Statements**  
**For the year ended 30 November 2016**

**3 Share capital**

	<b>2016</b>	<b>2015</b>
<b>Allotted called up and fully paid</b>	<b>£</b>	<b>£</b>
50 Ordinary A shares of £1.00 each	50	50
50 Ordinary B shares of £1.00 each	50	50
	<b>100</b>	<b>100</b>

**4 Loans to Directors**

	<b>At 01/12/2015</b>	<b>Loaned</b>	<b>Repaid</b>	<b>Interest</b>	<b>At 30/11/2016</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
The loan was repayable on demand with interest charged at the Official Rate of 3%.	41,185	-	42,017	832	-

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 1072 of the Companies Act 2006.