

Registered Number:02618620

England and Wales

Skyline (Land and Property) Limited

Unaudited Financial Statements

For the year ended 30 November 2017

Skyline (Land and Property) Limited

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Statement of Financial Position

As at 30 November 2017

	Notes	2017 £	2016 £
Fixed assets			
Property, plant and equipment	2	1,032	1,376
		1,032	1,376
Current assets			
Cash and cash equivalents		159,963	138,285
		159,963	138,285
Trade and other payables: amounts falling due within one year	3	(15,929)	(9,734)
Net current assets		144,034	128,551
Total assets less current liabilities		145,066	129,927
Net assets		145,066	129,927
Capital and reserves			
Called up share capital		100	100
Retained earnings		144,966	129,827
Shareholders' funds		145,066	129,927

For the year ended 30 November 2017 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 of its financial statements for the year ended 30 November 2017 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for: a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

These financial statements were approved and authorised for issue by the Board on 29 January 2018 and were signed by:

Mr Alun Davies Director

Miss Joanne Dawn Seward Director

Skyline (Land and Property) Limited

Notes to the Financial Statements For the year ended 30 November 2017

Statutory Information

Skyline (Land and Property) Limited is a private limited company, limited by shares, domiciled in England and Wales, registration number 02618620.

Registered address:

6 Prirstead Close
Bar End
Winchester
HAMPSHIRE
SO23 9NS

The presentation currency is £ sterling.

The Financial Statements are rounded to the nearest £.

These are the first Financial Statements that comply with Section 1A of FRS102. The date of transition is 1 December 2015.

There have been no adjustments as a result of this change.

1. Accounting policies

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A of Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical costs convention as modified by the revaluation of certain assets.

Revenue recognition

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax or other similar sales taxes.

Property, plant and equipment

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
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Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the statement of financial position date.

Pension costs and other post-retirement benefits

The company makes pension contributions into the directors' personal pension scheme. Contributions payable are charged to the Income statement in the period in which they are payable.

Skyline (Land and Property) Limited

Notes to the Financial Statements Continued For the year ended 30 November 2017

2. Property, plant and equipment

	Fixtures and fittings £
Cost or valuation	
At 01 December 2016	4,464
At 30 November 2017	4,464
Provision for depreciation and impairment	
At 01 December 2016	3,088
Charge for year	344
At 30 November 2017	3,432
Net book value	
At 30 November 2017	1,032
At 30 November 2016	1,376

3. Trade and other payables: amounts falling due within one year

	2017 £	2016 £
Taxation and social security	14,591	8,718
Other creditors	1,338	1,016
	15,929	9,734

4. Average number of persons employed

There were no employees during the period.

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.