

**SKYTRADER LIMITED**

**Company Registration Number:  
03330309 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st April 2014**

**End date: 31st March 2015**

SUBMITTED

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# **SKYTRADER LIMITED**

## **Company Information for the Period Ended 31st March 2015**

<b>Director:</b>	R H Harrison A P Webb
<b>Company secretary:</b>	R H H Harrison
<b>Registered office:</b>	Kings Court School Road Hall Green Birmingham West Midlands B28 8JG
<b>Company Registration Number:</b>	03330309 (England and Wales)

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# SKYTRADER LIMITED

## Abbreviated Balance sheet As at 31st March 2015

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible assets:	2	1,156	1,550
<b>Total fixed assets:</b>		<u>1,156</u>	<u>1,550</u>
<b>Current assets</b>			
Debtors:	3	18,368	16,685
Cash at bank and in hand:		5,650	19,247
<b>Total current assets:</b>		<u>24,018</u>	<u>35,932</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year	4	22,620	35,292
<b>Net current assets (liabilities):</b>		<u>1,398</u>	<u>640</u>
<b>Total assets less current liabilities:</b>		<u>2,554</u>	<u>2,190</u>
<b>Total net assets (liabilities):</b>		<u><u>2,554</u></u>	<u><u>2,190</u></u>

The notes form part of these financial statements

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# SKYTRADER LIMITED

## Abbreviated Balance sheet As at 31st March 2015 continued

	Notes	2015 £	2014 £
<b>Capital and reserves</b>			
Called up share capital:	5	2	2
Profit and Loss account:		2,552	2,188
<b>Total shareholders funds:</b>		<u>2,554</u>	<u>2,190</u>

For the year ending 31 March 2015 the company was entitled to exemption 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 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 03 December 2015

### SIGNED ON BEHALF OF THE BOARD BY:

Name: R H Harrison

Status: Director

Name: A P Webb

Status: Director

The notes form part of these financial statements

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# **SKYTRADER LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2015**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008)

#### **Turnover policy**

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

#### **Tangible fixed assets depreciation policy**

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life

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# SKYTRADER LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

### 2. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st April 2014:	14,744
At 31st March 2015:	14,744
<b>Depreciation</b>	
At 01st April 2014:	13,194
Charge for year:	394
At 31st March 2015:	13,588
<b>Net book value</b>	
At 31st March 2015:	1,156
At 31st March 2014:	1,550

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# SKYTRADER LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

### 3. Debtors

	2015	2014
	£	£
Trade debtors:	18,368	16,685
<b>Total:</b>	<b><u>18,368</u></b>	<b><u>16,685</u></b>

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# SKYTRADER LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

### 4. Creditors: amounts falling due within one year

	2015 £	2014 £
Bank loans and overdrafts:	-	2,857
Trade creditors:	18,885	28,415
Taxation and social security:	2,021	406
Accruals and deferred income:	1,418	3,318
Other creditors:	296	296
<b>Total:</b>	<b><u>22,620</u></b>	<b><u>35,292</u></b>

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# SKYTRADER LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

### 5. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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