

SKIVAL LIMITED

COMPANY REGISTRATION NUMBER: 3579283

ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30TH APRIL 2002

MAT & Co

*Chartered Certified Accountants
Registered Auditors*



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COMPANIES HOUSE

*AM4998XLM

0065
24/06/02

SKIVAL LIMITED

ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30TH APRIL 2002

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SKIVAL LIMITED
Accountants' Report

Accountants' report on the unaudited accounts
to the director of SKIVAL LIMITED

As described on the balance sheet you are responsible for the preparation of the accounts for the period to 30th April 2002, set out on pages 2 to 3, and you consider that the company is exempt from an audit under section 249A(1) of the Companies Act 1985. In accordance with your instructions, we have compiled these unaudited accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

MAT & Co
Chartered Certified Accountants

93 Lennard Road
Beckenham
Kent
BR3 1QS

19 June 2002

SKIVAL LIMITED
Abbreviated Balance Sheet
as at 30 April 2002


| | <u>Notes</u> | <u>2002</u> <u>£</u> | <u>2001</u> <u>£</u> |
|--|--------------|-------------------------|-------------------------|
| <u>Fixed assets</u> | | | |
| <u>Current assets</u> | | | |
| Cash at bank and in hand | 2,000 | 2 | |
| <u>Creditors: amounts falling due within one year</u> | (1,033) | (655) | |
| <u>Net current assets/(liabilities)</u> | | <u>967</u> | <u>(653)</u> |
| <u>Net assets/(liabilities)</u> | | <u>967</u> | <u>(653)</u> |
| <u>Capital and reserves</u> | | | |
| Called up share capital | 2 | 2,000 | 2 |
| Profit and loss account | | (1,033) | (655) |
| <u>Shareholder's funds</u> | | <u>967</u> | <u>(653)</u> |

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges her responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.


Mrs. J. W. Harris
Director

Approved by the board on 19 June 2002

SKIVAL LIMITED
Notes to the Abbreviated Accounts
for the year ended 30 April 2002

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

2 Share capital

| | | | <u>2002</u> | <u>2001</u> |
|-------------------------------------|--------------|-------------|----------------|----------------|
| | | | <u>£</u> | <u>£</u> |
| Authorised: | | | | |
| Ordinary shares of £1 each | | | <u>100,000</u> | <u>100,000</u> |
| | <u>2002</u> | <u>2001</u> | <u>2002</u> | <u>2001</u> |
| | <u>No</u> | <u>No</u> | <u>£</u> | <u>£</u> |
| Allotted, called up and fully paid: | | | | |
| Ordinary shares of £1 each | <u>2,000</u> | <u>2</u> | <u>2,000</u> | <u>2</u> |