

**SKYCOURT CONSULTANTS LIMITED**  
**ABBREVIATED ACCOUNTS**  
**31 DECEMBER 2006**

**COMPANY REGISTRATION NUMBER 04143571**

**TUESDAY**



LD6      "LXKNQU8H"      260  
30/10/2007  
COMPANIES HOUSE

**SKYCOURT CONSULTANTS LIMITED**  
**ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31 DECEMBER 2006**

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# SKYCOURT CONSULTANTS LIMITED

## BALANCE SHEET

31 DECEMBER 2006

	Note	2006 £	2005 £
<b>CURRENT ASSETS</b>			
Debtors	2	-	6,039
		-	6,039
<b>CREDITORS. Amounts falling due within one year</b>	3	(1,869)	(389,941)
<b>NET CURRENT ASSETS/(LIABILITIES)</b>			(1,869) (383,902)
<b>CREDITORS: Amounts falling due after more than one year</b>	4		(391,586) -
<b>TOTAL ASSETS/(LIABILITIES)</b>			(393,455) (383,902)
<b>CAPITAL AND RESERVES</b>			
Called-up equity share capital	5		2 2
Profit and loss account			(393,457) (383,904)
<b>SHAREHOLDERS FUND/ (DEFICIENCY)</b>			(393,455) (383,902)

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the accounts for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The director acknowledges his responsibility for

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, 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, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985

These abbreviated accounts were approved and signed by the director on 29/10/2007



S J Kelly  
Director

The notes on page 2 form part of these financial statements

**SKYCOURT CONSULTANTS LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31 DECEMBER 2006**

**1 ACCOUNTING POLICIES****Basis of accounting**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

**Foreign currencies**

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of the transaction. Exchange differences are taken into account in arriving at the operating profit.

**2 DEBTORS**

	2006 £	2005 £
Other debtors	-	6,039
	<u>-</u>	<u>6,039</u>

**3. CREDITORS: Amounts falling due within one year**

	2006 £	2005 £
Shareholder's a/c	-	18,307
Other creditors	705	367,606
Accruals	1,164	4,028
	<u>1,869</u>	<u>389,941</u>

**4. CREDITORS: Amounts falling due after more than one year**

	2006 £	2005 £
Shareholder's a/c	23,980	18,307
Other creditors	367,606	367,606
Accruals	-	4,028
	<u>391,586</u>	<u>389,941</u>

**5 SHARE CAPITAL****Authorised share capital:**

	2006 £	2005 £
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

**Allotted and called up.**

	2006 No	£	2005 No	£
Issue of ordinary shares	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>

**6. ULTIMATE CONTROLLING PARTY**

The director is not aware of the ultimate controlling party, transactions related thereto and any other related party transactions.