

**Registered Number 04258332**

**SKY HIGH TRAFFIC DATA LIMITED**

**Abbreviated Accounts**

**31 July 2016**

## Abbreviated Balance Sheet as at 31 July 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Investments	2	1,850	1,850
		<u>1,850</u>	<u>1,850</u>
<b>Current assets</b>			
Debtors		505	505
		<u>505</u>	<u>505</u>
<b>Creditors: amounts falling due within one year</b>		<u>(1,850)</u>	<u>(1,850)</u>
<b>Net current assets (liabilities)</b>		<u>(1,345)</u>	<u>(1,345)</u>
<b>Total assets less current liabilities</b>		<u>505</u>	<u>505</u>
<b>Total net assets (liabilities)</b>		<u>505</u>	<u>505</u>
<b>Capital and reserves</b>			
Called up share capital	3	505	505
Share premium account		153,720	153,720
Profit and loss account		(153,720)	(153,720)
<b>Shareholders' funds</b>		<u>505</u>	<u>505</u>

- For the year ending 31 July 2016 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.

Approved by the Board on 28 April 2017

And signed on their behalf by:

**Alex Johnson, Director**

**Notes to the Abbreviated Accounts for the period ended 31 July 2016****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Other accounting policies**

The company was dormant (within the meaning of section 480 of the Companies Act 2006) throughout the year ended 31 July 2016. The company has not traded during the financial year or during the preceding financial year.

**2 Fixed assets Investments**

The company holds 100% of the ordinary share capital of the following subsidiary undertakings (all incorporated in England & Wales and all were dormant companies that have not traded during this financial year or the preceding year and therefore have £nil Profit/Loss for both years):

Sky High Data Capture Limited – Capital & reserves £205,917

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	2016	2015
	£	£
505 Ordinary shares of £1 each	505	505

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