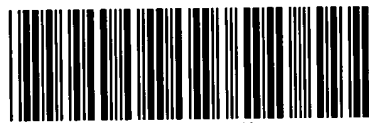


REGISTERED NUMBER: 04408335 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2016
FOR
SKMC MANAGEMENT LTD**

WEDNESDAY



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COMPANIES HOUSE

SKMC MANAGEMENT LTD

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2016**

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SKMC MANAGEMENT LTD

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2016**

DIRECTOR: C C Morse

SECRETARY: C C Morse

REGISTERED OFFICE: Sterling House
27 Hatchlands Road
Redhill
Surrey
RH1 6RW

REGISTERED NUMBER: 04408335 (England and Wales)

ACCOUNTANTS: GBJ Financial Limited
Sterling House
27 Hatchlands Road
Redhill
Surrey
RH1 6RW

**ABBREVIATED BALANCE SHEET
30 SEPTEMBER 2016**

	Notes	2016 £	2015 £
CURRENT ASSETS			
Debtors		66	1,200
Cash at bank		17,347	20,507
		<u>17,413</u>	<u>21,707</u>
CREDITORS			
Amounts falling due within one year		1,522	6,257
		<u>15,891</u>	<u>15,450</u>
NET CURRENT ASSETS			
		<u>15,891</u>	<u>15,450</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>15,891</u>	<u>15,450</u>
CAPITAL AND RESERVES			
Called up share capital	2	1,000	1,000
Profit and loss account		14,891	14,450
		<u>15,891</u>	<u>15,450</u>
SHAREHOLDERS' FUNDS		<u>15,891</u>	<u>15,450</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps 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 Sections 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.

The notes form part of these abbreviated accounts

SKMC MANAGEMENT LTD (REGISTERED NUMBER: 04408335)

ABBREVIATED BALANCE SHEET - continued
30 SEPTEMBER 2016

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on *20 Nov 2017* and were signed by:



.....
C C Morse - Director

The notes form part of these abbreviated accounts

SKMC MANAGEMENT LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2016

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents amounts receivable for property management services net of VAT.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
1,000	Ordinary shares	£1	<u>1,000</u>	<u>1,000</u>

3. ULTIMATE PARENT COMPANY

Develica Holdings Limited (incorporated in Seychelles) is regarded by the director as being the company's ultimate parent company.