

**Skillsmart Retail UK Limited
(formerly Skillsmart Retail Limited)**

Dormant Accounts

30th June 2010



Company Registration no 04421511

Skillsmart Retail UK Limited
Balance Sheet as at 30 June 2010

	2010	2009
NET ASSETS	-	-
CAPITAL AND RESERVES		
Called up share capital	100	100
Profit and loss account	(100)	(100)
	-	-

- a) For the year ended 30 June 2010 the company was entitled to exemption from audit under Section 480 of the Companies Act 2006
- b) Members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c) The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts

Approved by the board of directors on 2 July 2010 and signed on their behalf by



Anne Seaman
Director

NOTE TO THE ACCOUNTS

1 BASIS OF ACCOUNTING

The financial statements have been prepared under the historical cost convention

2 CALLED UP SHARE CAPITAL

	2010 £	2009 £
Authorised 1,000 ordinary shares of £1 each	1,000	1,000
Allotted, called up and fully paid 100 ordinary shares of £1 each	100	100

3 ULTIMATE CONTROL

The company is a subsidiary undertaking of Skillsmart Retail Limited