

SKILL-IS LIMITED

**Company Registration Number:
04735865 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st May 2011

End date: 30th April 2012

SUBMITTED

SKILL-IS LIMITED

Company Information for the Period Ended 30th April 2012

Director:	Thomas Peter Gordon Crellin Samantha Ann Crellin
Company secretary:	Thomas Peter Gordon Crellin
Registered office:	2 Senlac Green Uckfield East Sussex TN22 1NN
Company Registration Number:	04735865 (England and Wales)

SKILL-IS LIMITED

Abbreviated Balance sheet As at 30th April 2012

	Notes	2012 £	2011 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:	3	784	203
Total fixed assets:		<u>784</u>	<u>203</u>
Current assets			
Stocks:		0	0
Debtors:		17,473	4,667
Cash at bank and in hand:		35,386	25,289
Total current assets:		<u>52,859</u>	<u>29,956</u>
Creditors			
Creditors: amounts falling due within one year		7,868	5,579
Net current assets (liabilities):		<u>44,991</u>	<u>24,377</u>
Total assets less current liabilities:		45,775	24,580
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	.0
Total net assets (liabilities):		<u><u>45,775</u></u>	<u><u>24,580</u></u>

The notes form part of these financial statements

SKILL-IS LIMITED

Abbreviated Balance sheet As at 30th April 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	4	100	100
Revaluation reserve:		0	0
Profit and Loss account:		45,675	24,480
Total shareholders funds:		<u>45,775</u>	<u>24,580</u>

For the year ending 30 April 2012 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.

The financial statements were approved by the Board of Directors on 01 October 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Thomas Peter Gordon Crellin
Status: Director

The notes form part of these financial statements

SKILL-IS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The Financial Statements have been prepared under the historical cost convention and on a going concern basis.

Turnover policy

Turnover comprises the net sales to customers during the year exclusive of V.A.T.

Tangible fixed assets depreciation policy

Tangible Fixed Assets are stated at cost less depreciation and are depreciated so as to amortize their cost over their estimated useful lives as follows and the following annual values are used:- Office Equipment (inc Computer Equipment) - 25% on Original Cost

SKILL-IS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2012

3. Tangible assets

	Total
Cost	£
At 01st May 2011:	2,230
Additions:	997
At 30th April 2012:	3,227
Depreciation	
At 01st May 2011:	2,027
Charge for year:	416
At 30th April 2012:	2,443
Net book value	
At 30th April 2012:	784
At 30th April 2011:	203

SKILL-IS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2012

4. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

Total Authorised share capital £5000
