

**Registered Number 04856217**

**SKYRON LIMITED**

**Abbreviated Accounts**

**31 August 2011**

SKYRON LIMITED

Registered Number 04856217

Balance Sheet as at 31 August 2011

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Tangible	2	23,785	20,620
Total fixed assets		23,785	20,620
<b>Current assets</b>			
Debtors		212,052	158,517
Cash at bank and in hand		90,411	6,691
Total current assets		302,463	165,208
<b>Creditors: amounts falling due within one year</b>		(215,374)	(164,180)
<b>Net current assets</b>		87,089	1,028
<b>Total assets less current liabilities</b>		110,874	21,648
<b>Provisions for liabilities and charges</b>		(2,387)	
<b>Total net Assets (liabilities)</b>		108,487	21,648
<b>Capital and reserves</b>			
Called up share capital	3	1,000	1,000
Profit and loss account		107,487	20,648
<b>Shareholders funds</b>		108,487	21,648

- a. For the year ending 31 August 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The 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:
  - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 23 December 2011

And signed on their behalf by:

**Mr. Gareth Phillips, Director**

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

## Notes to the abbreviated accounts

For the year ending 31 August  
2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

**Turnover**

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings                      15.00% Reducing Balance

2 **Tangible fixed assets**

Cost	<b>£</b>
At 31 August 2010	33,425
additions	7,363
disposals	
revaluations	
transfers	
At 31 August 2011	<u>40,788</u>
Depreciation	
At 31 August 2010	12,805
Charge for year	4,198
on disposals	
At 31 August 2011	<u>17,003</u>
Net Book Value	
At 31 August 2010	20,620
At 31 August 2011	<u>23,785</u>

3 **Share capital**

	2011	2010
	£	£
Authorised share capital:		
Allotted, called up and fully paid:		
100000 Ordinary of £0.01 each	1,000	1,000

