

**Registered Number 04856217**

**SKYRON LIMITED**

**Abbreviated Accounts**

**31 December 2015**

## Abbreviated Balance Sheet as at 31 December 2015

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible assets	2	22,884	26,922
		<u>22,884</u>	<u>26,922</u>
<b>Current assets</b>			
Stocks		124,968	148,183
Debtors		222,960	180,476
Cash at bank and in hand		40,916	50,028
		<u>388,844</u>	<u>378,687</u>
<b>Creditors: amounts falling due within one year</b>		<u>(174,826)</u>	<u>(222,794)</u>
<b>Net current assets (liabilities)</b>		<u>214,018</u>	<u>155,893</u>
<b>Total assets less current liabilities</b>		<u>236,902</u>	<u>182,815</u>
<b>Creditors: amounts falling due after more than one year</b>		<u>(124,660)</u>	<u>(70,455)</u>
<b>Provisions for liabilities</b>		<u>(4,174)</u>	<u>(4,174)</u>
<b>Total net assets (liabilities)</b>		<u>108,068</u>	<u>108,186</u>
<b>Capital and reserves</b>			
Called up share capital		1,190	1,400
Share premium account		20,615	-
Other reserves		(40,894)	(9,900)
Profit and loss account		127,157	116,686
<b>Shareholders' funds</b>		<u>108,068</u>	<u>108,186</u>

- For the year ending 31 December 2015 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 27 September 2016

And signed on their behalf by:

**Mr G J Phillips, Director**

**Notes to the Abbreviated Accounts for the period ended 31 December 2015****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.

**Tangible assets depreciation policy**

Fixtures, fittings & equipment 15% reducing balance method

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 January 2015	58,423
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2015	<u>58,423</u>
<b>Depreciation</b>	
At 1 January 2015	31,501
Charge for the year	4,038
On disposals	-
At 31 December 2015	<u>35,539</u>
<b>Net book values</b>	
At 31 December 2015	<u>22,884</u>
At 31 December 2014	<u>26,922</u>

**3 Transactions with directors**

Name of director receiving advance or credit:	Director
Description of the transaction:	Directors loan account
Balance at 1 January 2015:	£ 500
Advances or credits made:	-
Advances or credits repaid:	-
Balance at 31 December 2015:	<u>£ 500</u>

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