COMPANY NO 05213822

SKYSL LIMITED	2006	2005
BALANCE SHEET AS AT 31 AUGUST 2006	££	££
CALLED UP SHARE CAPITAL NOT PAID	100	100
CURRENT ASSETS		
Cash at bank	4697	1000
CREDITORS AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR	<u>5502</u> (805)	<u>1753</u> (753)
NET ASSETS	(705)	(653)
CAPITAL AND RESERVES		
Called up share capital	200	200
Profit and loss account	(905)	(853)
	(705)	(653)
	<u>(705)</u>	(653)

(a)For the year ended 31 August 2006 the company was entitled to exemption under section 249A(1)of the Companies Act 1985

- (b) No members have required the company to obtain an audit of its accounts for the year in question in accordance with section 249B(2)of the Companies Act 1985
- (c) The directors acknowledge their responsibility for
- 1 ensuring the company keeps accounting records which comply with section 221, and
- 2 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 it's profit or loss for the financial year, in accordance with the requirements of section 226 and which otherwise comply with the requrements of the Companies Act relating to accounts so far as applicable to the company
- (d)The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board of directors on

and

signed on their behalf by

Jwilham 11/11/06.

25/06/2007 **COMPANIES HOUSE**



NOTES TO THE BALANCE SHEET AS AT 31 AUGUST 2006

Accounting Policies

The financial statements have been prepared in accordance with applicable United Kingdom law and accounting standards. The particular accounting policies adopted are described below

Accounting convention

The financial statements have been prepared in accordance with the historical cost convention

Expenses

Expenses have been recorded on an accruals basis

Turnover

Turnover is the amount derived from fees in the provision of services falling within the company's ordinary activities Turnover is recognised on an accruals basis

Authorised and Called Up Share capital

200 Ordinary shares of £1 each