

**REGISTERED NUMBER: 05245536 (England and Wales)**

**Abbreviated Unaudited Accounts**  
**for the Year Ended 30 September 2011**  
**for**  
**Skyline Kinetic Limited**

THURSDAY



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16/02/2012

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COMPANIES HOUSE

**Skyline Kinetic Limited (Registered number: 05245536)**

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for the Year Ended 30 September 2011**

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**Skyline Kinetic Limited**  
**Company Information**  
**for the Year Ended 30 September 2011**

**DIRECTOR:** D J Peat

**SECRETARY:** Mrs C Peat

**REGISTERED OFFICE.** 74 Kingsmere  
Chester-Le-Street  
Co Durham  
DH3 4DE

**REGISTERED NUMBER:** 05245536 (England and Wales)

**ACCOUNTANTS:** Warr & Co Limited  
Chartered Accountants  
Mynshull House  
78 Churchgate  
Stockport  
Cheshire  
SK1 1YJ

**Abbreviated Balance Sheet**  
**30 September 2011**

	Notes	2011 £	2010 £
<b>FIXED ASSETS</b>			
Tangible assets	2	722	849
<b>CURRENT ASSETS</b>			
Debtors		1,539	2,045
Cash at bank		28,813	3,008
		<u>30,352</u>	<u>5,053</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>17,770</u>	<u>3,935</u>
<b>NET CURRENT ASSETS</b>		<u>12,582</u>	<u>1,118</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u><u>13,304</u></u>	<u><u>1,967</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Profit and loss account		<u>13,204</u>	<u>1,867</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><u>13,304</u></u>	<u><u>1,967</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 3 February 2012 and were signed by



D J Peat - Director

**Notes to the Abbreviated Accounts**  
**for the Year Ended 30 September 2011**

**1 ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

**Turnover**

Turnover represents the invoiced value of services provided net of value added tax

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Fixtures and equipment - 25% on reducing balance

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 October 2010	1,355
Additions	115
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At 30 September 2011	1,470
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<b>DEPRECIATION</b>	
At 1 October 2010	506
Charge for year	242
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At 30 September 2011	748
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<b>NET BOOK VALUE</b>	
At 30 September 2011	722
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At 30 September 2010	849
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**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value £1	2011 £	2010 £
1	Ordinary		100	100
			<hr/>	<hr/>