

**Abbreviated Unaudited Accounts**  
**for the Year Ended 30 September 2012**  
**for**  
**Skyline Kinetic Limited**

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for the Year Ended 30 September 2012**

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**Skyline Kinetic Limited**  
**Company Information**  
**for the Year Ended 30 September 2012**

**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

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

**Abbreviated Balance Sheet**  
**30 September 2012**

	Notes	2012 £	£	2011 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		879		722
<b>CURRENT ASSETS</b>					
Debtors		7,993		1,539	
Cash at bank		<u>21,942</u>		<u>28,813</u>	
		29,935		30,352	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>13,930</u>		<u>17,770</u>	
<b>NET CURRENT ASSETS</b>			<u>16,005</u>		<u>12,582</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>16,884</u>		<u>13,304</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>16,784</u>		<u>13,204</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>16,884</u>		<u>13,304</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2012 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 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.
- (b)

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 9 November 2012 and were signed by:

D J Peat - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts**  
**for the Year Ended 30 September 2012**

**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 2011	1,470
Additions	451
At 30 September 2012	<u>1,921</u>
<b>DEPRECIATION</b>	
At 1 October 2011	748
Charge for year	294
At 30 September 2012	<u>1,042</u>
<b>NET BOOK VALUE</b>	
At 30 September 2012	<u>879</u>
At 30 September 2011	<u>722</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
1	Ordinary	£1	<u>100</u>	<u>100</u>

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 1072 of the Companies Act 2006.