Registered Number 06136897

SKYTEK IT LIMITED

Abbreviated Accounts

31 March 2015

SKYTEK IT LIMITED **Registered Number 06136897**

Abbreviated Balance Sheet as at 31 March 2015

	Notes	2015	2014
		£	£
Fixed assets			
Tangible assets	2	-	49
		-	49
Current assets			
Debtors	3	18,738	18,738
Cash at bank and in hand		449	757
		19,187	19,495
Creditors: amounts falling due within one year	4	(7,620)	(7,622)
Net current assets (liabilities)		11,567	11,873
Total assets less current liabilities		11,567	11,922
Total net assets (liabilities)		11,567	11,922
Capital and reserves			
Called up share capital	5	1,000	1,000
Profit and loss account		10,567	10,922
Shareholders' funds		11,567	11,922

- For the year ending 31 March 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 30 December 2015

And signed on their behalf by:
PHILIP ANTONY WALTERS, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board.

Turnover policy
Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

Tangible assets depreciation policy
Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment - 25% straight line

2 Tangible fixed assets

	£
Cost	
At 1 April 2014	454
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	454
Depreciation	
At 1 April 2014	405
Charge for the year	49
On disposals	-
At 31 March 2015	454
Net book values	
At 31 March 2015	0
At 31 March 2014	49

3 Debtors

	2015	*2014*
	£	£
Debtors include the following amounts due after more than one year	18,738	18,738

4 Creditors

	2015	*2014*

	£	£
Secured Debts	7,620	7,622

5 **Called Up Share Capital**

Allotted, called up and fully paid:

	2015	*2014*
	£	£
1,000 Ordinary shares of £1 each	1,000	1,000

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