

# **SKILLFRAME FINANCIAL LIMITED**

**Company Registration Number:  
06753408 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st December 2010**

**End date: 30th November 2011**

**SUBMITTED**

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# **SKILLFRAME FINANCIAL LIMITED**

## **Company Information for the Period Ended 30th November 2011**

<b>Director:</b>	THOMAS G J TRESS
<b>Company secretary:</b>	THOMAS G J TRESS
<b>Registered office:</b>	138 Walton Road East Molesey Surrey KT8 0HP
<b>Company Registration Number:</b>	06753408 (England and Wales)

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# SKILLFRAME FINANCIAL LIMITED

## Abbreviated Balance sheet As at 30th November 2011

	Notes	2011 £	2010 £
<b>Current assets</b>			
Debtors:		250	97
Cash at bank and in hand:		3,710	75
<b>Total current assets:</b>		<u>3,960</u>	<u>172</u>
<b>Creditors</b>			
<b>Net current assets (liabilities):</b>		<u>3,960</u>	<u>172</u>
<b>Total assets less current liabilities:</b>		3,960	172
Creditors: amounts falling due after more than one year:		4,461	383
<b>Total net assets (liabilities):</b>		<u>( 501 )</u>	<u>( 211 )</u>

The notes form part of these financial statements

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# SKILLFRAME FINANCIAL LIMITED

## Abbreviated Balance sheet As at 30th November 2011 continued

	Notes	2011 £	2010 £
<b>Capital and reserves</b>			
Called up share capital:	4	1	1
Profit and Loss account:		( 502 )	( 212 )
<b>Total shareholders funds:</b>		<u>( 501 )</u>	<u>( 211 )</u>

For the year ending 30 November 2011 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 21 August 2012

### SIGNED ON BEHALF OF THE BOARD BY:

Name: THOMAS G J TRESS

Status: Director

The notes form part of these financial statements

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# **SKILLFRAME FINANCIAL LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 30th November 2011**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with applicable accounting standards. The company has taken advantage of the exemptions in Financial Reporting Standard No.1 from the requirement to produce a cash flow statement on the grounds that it is a small company.

#### **Turnover policy**

Turnover is the total amount receivable by the company for goods and services supplied during the year excluding VAT.

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# SKILLFRAME FINANCIAL LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th November 2011

### 4. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

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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.

