SKILLFRAME FINANCIAL LIMITED

Company Registration Number:
06753408 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st December 2012

End date: 30th November 2013

SUBMITTED

SKILLFRAME FINANCIAL LIMITED

Company Information
for the Period Ended 30th November 2013

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

SKILLFRAME FINANCIAL LIMITED

Abbreviated Balance sheet
As at 30th November 2013

	Notes	2013 £	2012 £
Current assets			
Debtors:		**2,005**	600
Cash at bank and in hand:		**3,198**	2,926
Total current assets:		**5,203**	3,526
Creditors			
Creditors: amounts falling due within one year		**576**	1,205
Net current assets (liabilities):		**4,627**	2,321
Total assets less current liabilities:		**4,627**	2,321
Total net assets (liabilities):		**4,627**	2,321

The notes form part of these financial statements

SKILLFRAME FINANCIAL LIMITED

Abbreviated Balance sheet
As at 30th November 2013
continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	2	**1**	1
Profit and Loss account:		**4,626**	2,320
Total shareholders funds:		**4,627**	2,321

For the year ending 30 November 2013 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 July 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: T G J TRESS
Status: Director

The notes form part of these financial statements

SKILLFRAME FINANCIAL LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th November 2013

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.

Notes to the Abbreviated Accounts
for the Period Ended 30th November 2013

2. Called up share capital

Allotted, called up and paid

Previous period			**2012**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	**1**
Total share capital:			**1**
Current period			**2013**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	**1**
Total share capital:			**1**