

Registered number 06915158

**SKOOBE LIMITED**  
**UNAUDITED ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MAY 2011**

**TWP ACCOUNTING LLP**  
Chartered Accountants  
The Old Rectory  
Church Street  
Weybridge  
Surrey  
KT13 8DE

THURSDAY



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23/02/2012

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COMPANIES HOUSE

**SKOOBE LIMITED**  
**REGISTERED NUMBER: 06915158**

**ABBREVIATED BALANCE SHEET**  
**AS AT 31 MAY 2011**

	Note	£	2011	£	£	2010	£
<b>FIXED ASSETS</b>							
Tangible assets	2			176			351
<b>CURRENT ASSETS</b>							
Debtors			397			316	
Cash at bank			2,594			7,154	
			<u>2,991</u>			<u>7,470</u>	
<b>CREDITORS: amounts falling due within one year</b>			<u>(29,855)</u>			<u>(24,351)</u>	
<b>NET CURRENT LIABILITIES</b>				(26,864)			(16,881)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>				<u>(26,688)</u>			<u>(16,530)</u>
<b>CAPITAL AND RESERVES</b>							
Called up share capital	3			100			100
Profit and loss account				(26,788)			(16,630)
<b>SHAREHOLDERS' DEFICIT</b>				<u>(26,688)</u>			<u>(16,530)</u>

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act

The director acknowledges his responsibility for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 May 2011 and of its loss for the year then ended in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to the financial statements so far as applicable to the company

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on

J Leach  
Director



14th February 2012

The notes on page 2 form part of these financial statements

## SKOOBE LIMITED

### NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2011

#### 1. ACCOUNTING POLICIES

##### 1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

##### 1.2 Going concern

At the balance sheet date the company had a shareholders' deficit of £26,688. Included in creditors is £27,769 due to the director. The director has confirmed he will not withdraw these loans to the detriment of the company and therefore the accounts have been prepared on a going concern basis.

##### 1.3 Turnover

Turnover comprises revenue recognised by the company in respect of online book sales and publishing goods and services supplied during the year, exclusive of Value Added Tax and trade discounts.

##### 1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Equipment - Over 3 years

#### 2. TANGIBLE FIXED ASSETS

	£
<b>Cost</b>	
At 1 June 2010 and 31 May 2011	526
<b>Depreciation</b>	
At 1 June 2010	175
Charge for the year	175
At 31 May 2011	350
<b>Net book value</b>	
At 31 May 2011	176
At 31 May 2010	351

#### 3. SHARE CAPITAL

	2011 £	2010 £
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of £1 each	100	100