

SKOOBE LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2013



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

SKOOBE LIMITED
REGISTERED NUMBER: 06915158

ABBREVIATED BALANCE SHEET
AS AT 31 MAY 2013

	Note	£	2013	£	£	2012	£
CURRENT ASSETS							
Debtors		-			5,279		
Cash at bank		229			362		
		<u>229</u>			<u>5,641</u>		
CREDITORS: amounts falling due within one year		<u>(37,220)</u>			<u>(32,118)</u>		
NET CURRENT LIABILITIES				(36,991)			(26,477)
NET LIABILITIES				<u>(36,991)</u>			<u>(26,477)</u>
CAPITAL AND RESERVES							
Called up share capital	3			100			100
Profit and loss account				<u>(37,091)</u>			<u>(26,577)</u>
SHAREHOLDERS' DEFICIT				<u>(36,991)</u>			<u>(26,477)</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 responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 May 2013 and of its loss for the year 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 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 28.03.2014

J Leach
Director



The notes on page 2 form part of these financial statements

SKOOBE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2013

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 £36,991. Included in creditors is £21,079 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 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

	£
Cost	
At 1 June 2012 and 31 May 2013	526
Depreciation	
At 1 June 2012 and 31 May 2013	526
Net book value	
At 31 May 2013	-
At 31 May 2012	-

3. SHARE CAPITAL

	2013 £	2012 £
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100