

SK HOMES (SOUTHERN) LIMITED

**Company Registration Number:
07370618 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st October 2013

End date: 30th September 2014

SUBMITTED

SK HOMES (SOUTHERN) LIMITED

Company Information for the Period Ended 30th September 2014

Director:	R E KING
Registered office:	4 Howards Lane Holybourne Hampshire GU34 4HH
Company Registration Number:	07370618 (England and Wales)

SK HOMES (SOUTHERN) LIMITED

Abbreviated Balance sheet As at 30th September 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	2	379	505
Total fixed assets:		<u>379</u>	<u>505</u>
Current assets			
Stocks:		499,000	190,000
Cash at bank and in hand:		1,331	2,626
Total current assets:		<u>500,331</u>	<u>192,626</u>
Creditors			
Creditors: amounts falling due within one year		414,004	110,636
Net current assets (liabilities):		<u>86,327</u>	<u>81,990</u>
Total assets less current liabilities:		<u>86,706</u>	<u>82,495</u>
Total net assets (liabilities):		<u><u>86,706</u></u>	<u><u>82,495</u></u>

The notes form part of these financial statements

SK HOMES (SOUTHERN) LIMITED

Abbreviated Balance sheet As at 30th September 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:		86,606	82,395
Total shareholders funds:		<u>86,706</u>	<u>82,495</u>

For the year ending 30 September 2014 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.

The financial statements were approved by the Board of Directors on 30 January 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: R E KING

Status: Director

The notes form part of these financial statements

SK HOMES (SOUTHERN) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th September 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements are prepared in accordance with applicable accounting standards under the historical cost convention.

Turnover policy

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Tangible fixed assets depreciation policy

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

SK HOMES (SOUTHERN) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th September 2014

2. Tangible assets

	Total
Cost	£
At 01st October 2013:	1,089
At 30th September 2014:	1,089
Depreciation	
At 01st October 2013:	584
Charge for year:	126
At 30th September 2014:	710
Net book value	
At 30th September 2014:	379
At 30th September 2013:	505

SK HOMES (SOUTHERN) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th September 2014

3. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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