

"SKELBKITES" ADVERTISING LIMITED

**Company Registration Number:
07766848 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st October 2013

End date: 30th September 2014

SUBMITTED

"SKELBKITES" ADVERTISING LIMITED

Company Information for the Period Ended 30th September 2014

Director:	A.Milasius
Company secretary:	M.Milasiene
Registered office:	13 Christchurch Avenue Kilburn London London NW6 7QP
Company Registration Number:	07766848 (England and Wales)

"SKELBKITES" ADVERTISING LIMITED

Abbreviated Balance sheet As at 30th September 2014

	Notes	2014 £	2013 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:		0	0
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Stocks:		0	0
Debtors:		0	1,097
Cash at bank and in hand:		151	2,513
Total current assets:		<u>151</u>	<u>3,610</u>
Creditors			
Net current assets (liabilities):		<u>151</u>	<u>3,610</u>
Total assets less current liabilities:		151	3,610
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	0
Total net assets (liabilities):		<u>151</u>	<u>3,610</u>

The notes form part of these financial statements

"SKELBKITES" ADVERTISING LIMITED

Abbreviated Balance sheet As at 30th September 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	3	3,610	8,555
Profit and Loss account:		(3,459)	(4,945)
Total shareholders funds:		<u>151</u>	<u>3,610</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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 12 June 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: A.Milasius

Status: Director

The notes form part of these financial statements

"SKELBKITES" ADVERTISING 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 have been prepared under the historical cost convention and in accordance with the Financial Reporting standard for Smaller Entities effective April 2008

Turnover policy

Turnover represents revenue recognised by the company in respect of services supplied during the period, inclusive of Value Added Tax

Tangible fixed assets depreciation policy

Company does not have any tangible fixed assets

Intangible fixed assets amortisation policy

Company does not have any intangible fixed assets

Valuation information and policy

Company does not have any stock

"SKELBKITES" ADVERTISING 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:	8,555	1.00	8,555
Total share capital:			<u>8,555</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	3,610	1.00	3,610
Total share capital:			<u>3,610</u>

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.

