

Registered number
07925076

Skates Unlimited Limited

Abbreviated Accounts

31 March 2015

Skates Unlimited Limited**Registered number:** 07925076**Abbreviated Balance Sheet****as at 31 March 2015**

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	1,640	1,150
Current assets			
Stocks	39,000	32,500	
Debtors	451	667	
Cash at bank and in hand	3,847	2,374	
	<u>43,298</u>	<u>35,541</u>	
Creditors: amounts falling due within one year	(35,792)	(30,257)	
Net current assets		<u>7,506</u>	<u>5,284</u>
Net assets		<u>9,146</u>	<u>6,434</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		9,144	6,432
Shareholders' funds		<u>9,146</u>	<u>6,434</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

G Holding

Director

Approved by the board on 4 December 2015

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% straight line
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Stock is valued at the lower of cost and net realisable value.

£

At 1 April 2014	1,438
Additions	900
At 31 March 2015	<u>2,338</u>

At 1 April 2014	288
Charge for the year	410
At 31 March 2015	<u>698</u>

At 31 March 2015	1,640
At 31 March 2014	<u>1,150</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.