

Registered number
08248420

Skills Knowledge Innovation Limited

Abbreviated Accounts

31 October 2016

Skills Knowledge Innovation Limited**Registered number:** 08248420**Abbreviated Balance Sheet****as at 31 October 2016**

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	740	1,110
Current assets			
Debtors		-	2,710
Cash at bank and in hand		39,253	20,900
		<u>39,253</u>	<u>23,610</u>
Creditors: amounts falling due within one year		133	(24,576)
Net current assets/(liabilities)		<u>39,386</u>	<u>(966)</u>
Net assets		<u>40,126</u>	<u>144</u>
Capital and reserves			
Called up share capital	3	400	400
Profit and loss account		39,726	(256)
Shareholder's funds		<u>40,126</u>	<u>144</u>

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

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her 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.

Ene Odeh

Director

Approved by the board on 31 July 2017

Skills Knowledge Innovation Limited
Notes to the Abbreviated Accounts
for the year ended 31 October 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

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

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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2 Tangible fixed assets

£

Cost

At 1 November 2015	1,850
At 31 October 2016	<u>1,850</u>

Depreciation

At 1 November 2015	740
Charge for the year	370
At 31 October 2016	<u>1,110</u>

Net book value

At 31 October 2016	740
At 31 October 2015	<u>1,110</u>

3 Share capital

**Nominal
value**

2016
Number

2016
£

2015
£

Allotted, called up and fully paid:

Ordinary shares	£1 each	-	400	400
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