

SKIVERBELLE LTD

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 28 FEBRUARY 2016

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SKIVERBELLE LTD

Company registered number: 08415840

ABBREVIATED BALANCE SHEET**AT 28 February 2016**

	Note	£	2016 £	2015 £
FIXED ASSETS				
Tangible Assets	2		1,759	965
CURRENT ASSETS				
Debtors falling due within one year		10,047		12,651
Cash at bank and in hand		478		1,371
		10,525		14,022
CREDITORS: Amounts falling due within one year		12,251		14,972
NET CURRENT LIABILITIES			(1,726)	(950)
NET ASSETS			£33	£15
CAPITAL AND RESERVES				
Called up share capital	3		1	1
Profit and loss account			32	14
SHAREHOLDERS' FUNDS			£33	£15

In approving these financial statements as director of the company I hereby confirm the following:

For the year in question the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 1) The members have not required the company to obtain an audit for its accounts for the year in question in accordance with section 476,
- 2) The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

These abbreviated accounts were approved by the board of directors on 11 November 2016

R O'Hagan, Director

The notes on pages 2 to 3 form part of these accounts
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NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2016

1. ACCOUNTING POLICIES

1a. Basis of accounting

The financial statements have been prepared under the historical cost convention.

1b. Tangible fixed assets

Fixed assets are shown at historical cost.

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	Reducing balance 25%
Vehicles	Reducing balance 25%
Fixtures and fittings	Reducing balance 15%
Equipment	Reducing balance 33%

1c. Taxation

Corporation tax payable is provided on taxable profits at the current rate.

1d. Turnover

Turnover comprises the value of sales (excluding VAT and similar taxes and trade discounts) of goods and services in the normal course of business.

SKIVERBELLE LTD
NOTES TO THE ABBREVIATED ACCOUNTS (CONT.)
FOR THE YEAR ENDED 28 FEBRUARY 2016

2. TANGIBLE FIXED ASSETS

2016
£ **2015**
£

Cost

At 1 March 2015	1,703	771
Additions	1,672	932
At 28 February 2016	3,375	1,703

Depreciation

At 1 March 2015	738	257
For the year	878	481
At 28 February 2016	1,616	738

Net Book Amounts

At 28 February 2016	£1,759	£965
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3. SHARE CAPITAL

2016
£ **2015**
£

Allotted, issued and fully paid:

1 Ordinary shares of £1 each	£1	£1
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