Registered Number 09510787

SKYNCARE LIMITED

Abbreviated Accounts

31 March 2016

SKYNCARE LIMITED **Registered Number 09510787**

Abbreviated Balance Sheet as at 31 March 2016

	Notes	*2016*
		£
Fixed assets		
Tangible assets	2	4,874
		4,874
Current assets		
Debtors	3	72
Cash at bank and in hand		594
		666
Net current assets (liabilities)		666
Total assets less current liabilities		5,540
Creditors: amounts falling due after more than one year	4	(14,377)
Total net assets (liabilities)		(8,837)
Capital and reserves		
Called up share capital	5	100
Profit and loss account		(8,937)
Shareholders' funds		(8,837)

- For the year ending 31 March 2016 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.

Approved by the Board on 15 December 2016

And signed on their behalf by:
Robert Knowles, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

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

2 Tangible fixed assets

	£
Cost	
Additions	6,615
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	6,615
Depreciation	
Charge for the year	1,741
On disposals	-
At 31 March 2016	1,741
Net book values	
At 31 March 2016	4,874

3 Debtors

	2016
	£
Debtors include the following amounts due after more than one year	72

VAT Refundable from HMRC

4 Creditors

	2016
	£
Secured Debts	14,377

5 Called Up Share Capital

Allotted, called up and fully paid:

	2016
	£
100 Ordinary shares of £1 each	100

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