

**REGISTERED NUMBER: 04955555 (England and Wales)**

**UNAUDITED ABBREVIATED ACCOUNTS  
FOR THE PERIOD 6 NOVEMBER 2003 TO 31 DECEMBER 2004  
FOR  
SKILLS MATTER LIMITED**



**SKILLS MATTER LIMITED**

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FOR THE PERIOD 6 NOVEMBER 2003 TO 31 DECEMBER 2004**

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**SKILLS MATTER LIMITED**

**COMPANY INFORMATION  
FOR THE PERIOD 6 NOVEMBER 2003 TO 31 DECEMBER 2004**

<b>DIRECTOR:</b>	Miss W I M Devolder
<b>SECRETARY:</b>	N Macris
<b>REGISTERED OFFICE:</b>	2 Mill Road Haverhill Suffolk CB9 8BD
<b>REGISTERED NUMBER:</b>	04955555 (England and Wales)
<b>ACCOUNTANTS:</b>	Hackett Griffey Chartered Certified Accountants 2 Mill Road Haverhill Suffolk CB9 8BD
<b>BANKERS:</b>	Abbey National plc Business Banking Centre P O Box 126 Newport Gwent NP19 7UP

# SKILLS MATTER LIMITED

## ABBREVIATED BALANCE SHEET 31 DECEMBER 2004

	Notes	£	£
<b>FIXED ASSETS:</b>			
Tangible assets	2		2,797
<b>CURRENT ASSETS:</b>			
Debtors		7,701	
Cash at bank		2,634	
		<u>10,335</u>	
<b>CREDITORS:</b> Amounts falling due within one year		<u>18,878</u>	
<b>NET CURRENT LIABILITIES:</b>			<u>(8,543)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>			<u>£(5,746)</u>
<b>CAPITAL AND RESERVES:</b>			
Called up share capital	3		1
Profit and loss account			<u>(5,747)</u>
<b>SHAREHOLDERS' FUNDS:</b>			<u>£(5,746)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 December 2004.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2004 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

### ON BEHALF OF THE BOARD:



Miss W I M Devolder - Director

Approved by the Board on 30 April 2005

The notes form part of these abbreviated accounts

# SKILLS MATTER LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD 6 NOVEMBER 2003 TO 31 DECEMBER 2004

### 1. ACCOUNTING POLICIES

#### Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

#### Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

#### Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 25% on reducing balance

#### Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

### 2. TANGIBLE FIXED ASSETS

	Total
	£
<b>COST:</b>	
Additions	3,223
At 31 December 2004	3,223
<b>DEPRECIATION:</b>	
Charge for period	426
At 31 December 2004	426
<b>NET BOOK VALUE:</b>	
At 31 December 2004	2,797

### 3. CALLED UP SHARE CAPITAL

#### Authorised:

Number:	Class:	Nominal value:	£
1,000	Ordinary	£1	1,000

#### Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary	£1	1

The following shares were allotted and fully paid for cash at par during the period:

1 Ordinary shares of £1 each