Registered Number 06426342

STYSKIN'S SOLUTIONS LIMITED

Abbreviated Accounts

30 November 2011

STYSKIN'S SOLUTIONS LIMITED **Registered Number 06426342**

Balance Sheet as at 30 November 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		1,979		1,719
Total fixed assets			1,979		1,719
Current assets					
Stocks		2,499		2,499	
Debtors		26		76	
Cash at bank and in hand		9,878		8,769	
Total current assets		12,403		11,344	
Net current assets			12,403		11,344
Total assets less current liabilities			14,382		13,063
Creditors: amounts falling due after one year			(59,678)		(42,587)
Total net Assets (liabilities)			(45,296)		(29,524)
Capital and reserves					
Called up share capital			100		100
Other reserves			(29,624)		1,403
Profit and loss account			(15,772)		(31,027)
Shareholders funds			(45,296)		(29,524)

a. For the year ending 30 November 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. 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 August 2012

And signed on their behalf by:
Sandra Charlotte Wilhelmi, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 November 2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover
£15,150

Depreciation

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

Plant and Machinery 25.00% Straight Line

2 **Tangible fixed assets**

Cost	**£**
At 30 November 2010	2,395
additions	1,248
disposals	
revaluations	
transfers	
At 30 November 2011	3,643
Depreciation	
At 30 November 2010	676
Charge for year	988
on disposals	
At 30 November 2011	1,664
Net Book Value	
At 30 November 2010	1,719
At 30 November 2011	1,979