

REGISTERED NUMBER: 06805300 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 January 2010

for

Sky High Rope Access Limited



Sky High Rope Access Limited

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for the Year Ended 31 January 2010

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Sky High Rope Access Limited

Company Information
for the Year Ended 31 January 2010

DIRECTORS:

S Castello
A J Ward

REGISTERED OFFICE:

Rosewood House
Frith Way
Great Moulton
Norwich
Norfolk
NR16 2AP

REGISTERED NUMBER:

06805300 (England and Wales)

ACCOUNTANTS:

Sally-Ann Delf Accounting Services
Gyton House
9 Station Road
Great Moulton
Norwich
Norfolk
NR15 2DX

SOLICITORS:

Overbury's
Norwich
Norfolk
NR1

Sky High Rope Access Limited

Abbreviated Balance Sheet

31 January 2010

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		4,036
CURRENT ASSETS			
Debtors		3,717	
Cash at bank		208	
		<u>3,925</u>	
CREDITORS			
Amounts falling due within one year		<u>13,182</u>	
NET CURRENT LIABILITIES			<u>(9,257)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(5,221)</u>
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			<u>(5,321)</u>
SHAREHOLDERS' FUNDS			<u>(5,221)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on its behalf by

26/03/10

and were signed on


S Castello - Director

The notes form part of these abbreviated accounts

Sky High Rope Access Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 January 2010

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 April 2008)

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

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	5,376
At 31 January 2010	5,376
DEPRECIATION	
Charge for year	1,340
At 31 January 2010	1,340
NET BOOK VALUE	
At 31 January 2010	4,036

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid			
Number	Class	Nominal value £1	£
100	Ordinary		100

4 POST BALANCE SHEET EVENTS

Adam John Ward has resigned as a director and company secretary with effect from 13th March 2010. At this time Ms Sonya Elizabeth French was appointed as a director and company secretary.