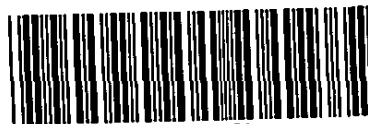

NEW SKY CAPITAL LIMITED

UNAUDITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2012

FRIDAY



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27/09/2013

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COMPANIES HOUSE

NEW SKY CAPITAL LIMITED
REGISTERED NUMBER: 07427984

ABBREVIATED BALANCE SHEET
AS AT 31 DECEMBER 2012

	Note	£	2012 £	£	2011 £
FIXED ASSETS					
Tangible assets	2		419		-
CURRENT ASSETS					
Debtors		3,658		42,637	
Cash at bank		315,203		442,224	
		<u>318,861</u>		<u>484,861</u>	
CREDITORS: amounts falling due within one year		<u>(326,838)</u>		<u>(487,241)</u>	
NET CURRENT LIABILITIES			<u>(7,977)</u>		<u>(2,380)</u>
NET LIABILITIES			<u>(7,558)</u>		<u>(2,380)</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>(7,559)</u>		<u>(2,381)</u>
SHAREHOLDERS' DEFICIT			<u>(7,558)</u>		<u>(2,380)</u>

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 December 2012 and of its loss for the year in accordance with the requirements of sections 394 and 395 of the Act 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, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 25/9/2013



S A Perrucci
Director

The notes on pages 2 to 3 form part of these financial statements

NEW SKY CAPITAL LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2012

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases

Office equipment	- 25% reducing balance
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1.4 Deferred taxation

Full provision is made for deferred tax assets and liabilities arising from all timing differences between the recognition of gains and losses in the financial statements and recognition in the tax computation

2. TANGIBLE FIXED ASSETS

	£
Cost	
At 1 January 2012	-
Additions	558
At 31 December 2012	558
Depreciation	
At 1 January 2012	-
Charge for the year	139
At 31 December 2012	139
Net book value	
At 31 December 2012	419
At 31 December 2011	-

NEW SKY CAPITAL LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2012**

3. SHARE CAPITAL

	2012	2011
	£	£
Allotted, called up and fully paid		
1 Ordinary share of £1	1	1

4. ULTIMATE PARENT UNDERTAKING AND CONTROLLING PARTY

The ultimate parent undertaking is New Sky Capital LLC a company incorporated in the USA. The ultimate controlling party is S A Perrucci.