### **Abbreviated Unaudited Accounts**

for the period

8 November 2007 to 30 November 2008

<u>for</u>

Blue Skies Technical Services Ltd

\*SHKT8C06\*

SCT 31/07/2009

COMPANIES HOUSE

474

# Contents of the Abbreviated Accounts for the period 8 November 2007 to 30 November 2008

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

# Company Information for the period 8 November 2007 to 30 November 2008

DIRECTORS:

Miss H L Bigland

S E Oates

SECRETARY:

S E Oates

**REGISTERED OFFICE:** 

13 Wellside Close

Kingswells Aberdeen AB15 8EW

**REGISTERED NUMBER:** 

333642 (Scotland)

**ACCOUNTANTS:** 

Grampian Accounting 3 Prospect Place

Arnhall Business Park

19日、それの成立の発展できた。2月の第二日本経験が子の経験のないのないできます。これがあっては

Westhill Aberdeenshire AB32 6SY

## Abbreviated Balance Sheet 30 November 2008

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		1,948
CURRENT ASSETS			
Debtors		24	
Cash at bank		52,142	
		52,166	
CREDITORS		22,100	
Amounts falling due within one year		23,060	
NET CURRENT ASSETS			29,106
TOTAL ASSETS LESS CURRENT			
LIABILITIES			31,054
CAPITAL AND RESERVES			
Called up share capital	3		2
Profit and loss account			31,052
SHAREHOLDERS' FUNDS			31,054

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 30 November 2008.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 November 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their 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.

これのとは、これの日の教育の政権のはあるとのであるというというという

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

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

Miss H L Bigland - Director

#### Notes to the Abbreviated Accounts for the period 8 November 2007 to 30 November 2008

#### **ACCOUNTING POLICIES** 1.

#### 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 January 2007).

#### Turnover

Turnover represents net invoiced sales of services, 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.

#### 2. TANGIBLE FIXED ASSETS

	Total
COST	£
Additions	2,531
At 30 November 2008	2,531
DEPRECIATION Charge for period	583
At 30 November 2008	583
NET BOOK VALUE	
At 30 November 2008	1,948
	<del></del>

#### 3.

CALLED UP SHARE CAPITAL						
Authorised:	C1					
Number:	Class:	Nominal value:	£			
100	Ordinary	£1	100			
900	Ordinary A - I	£1	900			
			1,000			
Allotted, issu	aed and fully paid:					
Number:	Class:	Nominal				
		value:	£			
2	Ordinary	£1	===			
Allotted and	issued:					
Number:	Class:	Nominal				
	Gt (. 1.5	value:	£			
NIL	Share capital 2	£1				