

**Registered Number 03722314**

**SKY BLUE FIXINGS LIMITED**

**Abbreviated Accounts**

**31 March 2014**

## Abbreviated Balance Sheet as at 31 March 2014

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Intangible assets	2	8,840	14,010
Tangible assets	3	53,857	44,434
		<u>62,697</u>	<u>58,444</u>
<b>Current assets</b>			
Stocks		86,141	60,480
Debtors		52,522	29,648
Cash at bank and in hand		2,416	-
		<u>141,079</u>	<u>90,128</u>
<b>Creditors: amounts falling due within one year</b>		(133,295)	(91,654)
<b>Net current assets (liabilities)</b>		<u>7,784</u>	<u>(1,526)</u>
<b>Total assets less current liabilities</b>		<u>70,481</u>	<u>56,918</u>
<b>Creditors: amounts falling due after more than one year</b>		(31,789)	(9,814)
<b>Total net assets (liabilities)</b>		<u>38,692</u>	<u>47,104</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		38,592	47,004
<b>Shareholders' funds</b>		<u>38,692</u>	<u>47,104</u>

- For the year ending 31 March 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 18 July 2014

And signed on their behalf by:

**Tarlochan Singh Gidda, Director**

## Notes to the Abbreviated Accounts for the period ended 31 March 2014

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

## 2 Intangible fixed assets

	£
<b>Cost</b>	
At 1 April 2013	46,070
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>46,070</u>
<b>Amortisation</b>	
At 1 April 2013	32,060
Charge for the year	5,170
On disposals	-
At 31 March 2014	<u>37,230</u>
<b>Net book values</b>	
At 31 March 2014	<u>8,840</u>
At 31 March 2013	<u>14,010</u>

## 3 Tangible fixed assets

	£
<b>Cost</b>	
At 1 April 2013	108,985
Additions	29,723
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>138,708</u>
<b>Depreciation</b>	
At 1 April 2013	64,551
Charge for the year	20,300
On disposals	-
At 31 March 2014	<u>84,851</u>
<b>Net book values</b>	
At 31 March 2014	<u>53,857</u>

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