

Registered Number 03999002

SKYVISION HOLDINGS LIMITED

Abbreviated Accounts

31 December 2015

Abbreviated Balance Sheet as at 31 December 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Investments	2	117	117
		<u>117</u>	<u>117</u>
Current assets			
Debtors		476,847	476,847
		<u>476,847</u>	<u>476,847</u>
Creditors: amounts falling due within one year		(1,099)	(1,099)
Net current assets (liabilities)		<u>475,748</u>	<u>475,748</u>
Total assets less current liabilities		<u>475,865</u>	<u>475,865</u>
Total net assets (liabilities)		<u>475,865</u>	<u>475,865</u>
Capital and reserves			
Called up share capital	3	960	960
Share premium account		512,376	512,376
Profit and loss account		(37,471)	(37,471)
Shareholders' funds		<u>475,865</u>	<u>475,865</u>

- For the year ending 31 December 2015 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 9 November 2016

And signed on their behalf by:

O Watermann, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2015**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 Fixed assets Investments

Fixed asset investments are stated at cost less provision for diminution in value..

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
960 Ordinary shares of £1 each	960	960

The ultimate parent company is Skyvision Holdings Limited, a company registered in Bermuda.
The
company is controlled by the Trustees of Hybrid Networks Foundation.

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