

**SKF CONSULTANTS LIMITED**

**Company Registration Number:  
04884489 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st October 2013**

**End date: 30th September 2014**

SUBMITTED

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# SKF CONSULTANTS LIMITED

## Company Information for the Period Ended 30th September 2014

<b>Director:</b>	MR S K FRANKLAND
<b>Registered office:</b>	4 Waveney Terrace Syleham Eye Suffolk IP21 4LL GB-ENG
<b>Company Registration Number:</b>	04884489 (England and Wales)

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# SKF CONSULTANTS LIMITED

## Abbreviated Balance sheet As at 30th September 2014

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Tangible assets:		-	946
<b>Total fixed assets:</b>		<u>-</u>	<u>946</u>
<b>Current assets</b>			
Debtors:		3,000	2,000
Cash at bank and in hand:		31,794	17,190
<b>Total current assets:</b>		<u>34,794</u>	<u>19,190</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		34,697	20,120
<b>Net current assets (liabilities):</b>		<u>97</u>	<u>( 930 )</u>
<b>Total assets less current liabilities:</b>		<u>97</u>	<u>16</u>
<b>Total net assets (liabilities):</b>		<u><u>97</u></u>	<u><u>16</u></u>

The notes form part of these financial statements

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# SKF CONSULTANTS LIMITED

## Abbreviated Balance sheet As at 30th September 2014 continued

	Notes	2014 £	2013 £
<b>Capital and reserves</b>			
Called up share capital:	2	2	2
Profit and Loss account:		95	14
<b>Total shareholders funds:</b>		<u>97</u>	<u>16</u>

For the year ending 30 September 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 10 May 2015

### SIGNED ON BEHALF OF THE BOARD BY:

Name: MR S K FRANKLAND

Status: Director

The notes form part of these financial statements

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# **SKF CONSULTANTS LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 30th September 2014**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The financial statements have been prepared under the historic cost convention and comply with the Financial Reporting Standards for Smaller Entities.

#### **Turnover policy**

Turnover represents the invoiced value of services provided, net of Value Added Tax of sales made during the year. All turnover was undertaken in the UK.

#### **Tangible fixed assets depreciation policy**

The company's assets were written off in the year.

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# SKF CONSULTANTS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th September 2014

### 2. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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