

AMENDING

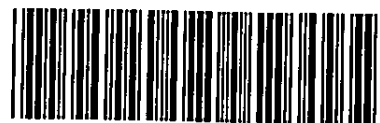
Registered Number 07889858

SKFS (UK) LTD

Abbreviated Accounts

31 December 2012

SATURDAY



A2ID3KM9

A12

05/10/2013

#149

COMPANIES HOUSE

Notes to the abbreviated accounts

For the year ending 31 December 2012

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 Tangible fixed assets

Cost	£
Additions	326
Disposals	
Revaluations	
Transfers	

At 31 December 2012	326
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Depreciation

Charge for the year	54
On disposals	

At 31 December 2012	54
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Net Book value

At 31 December 2012	272
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SKFS (UK) LTD

Registered Number 07889858

Abbreviated Balance Sheet as at 31 December 2012

	Notes	2012 £
Fixed Assets		
Tangible	2	272
		<hr/> 272
Current assets		
Debtors	15,955	
Cash at bank and in hand	1,227	
	<hr/> 17,182	
Creditors: amount falling Due within one year	(16,434)	
Net current assets (liabilities)		748
Total assets less current liabilities		<hr/> 1,020
Total net assets (liabilities)		<hr/> 1,020
Capital and reserves		
Called up share capital		1
Profit and loss account		1,019
Shareholders funds		<hr/> 1,020

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- a For the year ending 31 December 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to the small companies
- b The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and preparation of accounts
- d These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

Approved by the board on 4th October 2013

And signed on their behalf by

S Khan, Director

