

SKFS (UK) LTD

**Company Registration Number:
07889858 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2013

End date: 31st December 2013

SUBMITTED

SKFS (UK) LTD

Company Information for the Period Ended 31st December 2013

Director:	MR S KHAN
Registered office:	86 Bury Old Road Manchester M8 5BW
Company Registration Number:	07889858 (England and Wales)

SKFS (UK) LTD

Abbreviated Balance sheet As at 31st December 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	2	223	272
Total fixed assets:		<u>223</u>	<u>272</u>
Current assets			
Debtors:		9,993	15,955
Cash at bank and in hand:		2,199	1,227
Total current assets:		<u>12,192</u>	<u>17,182</u>
Creditors			
Creditors: amounts falling due within one year		11,121	16,434
Net current assets (liabilities):		<u>1,071</u>	<u>748</u>
Total assets less current liabilities:		<u>1,294</u>	<u>1,020</u>
Total net assets (liabilities):		<u><u>1,294</u></u>	<u><u>1,020</u></u>

The notes form part of these financial statements

SKFS (UK) LTD

Abbreviated Balance sheet As at 31st December 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	3	1	1
Profit and Loss account:		1,293	1,019
Total shareholders funds:		<u>1,294</u>	<u>1,020</u>

For the year ending 31 December 2013 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 17 September 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: MR S KHAN

Status: Director

The notes form part of these financial statements

SKFS (UK) LTD

Notes to the Abbreviated Accounts for the Period Ended 31st December 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts are prepared under the historical cost convention and incorporate the results of the principal activity which is described in the director's report and which is continuing. The company has taken advantage of the exemption in Financial Reporting Standard for Small Entities (effective January 2005)

SKFS (UK) LTD

Notes to the Abbreviated Accounts for the Period Ended 31st December 2013

2. Tangible assets

	Total
Cost	£
At 01st January 2013:	326
At 31st December 2013:	326
Depreciation	
At 01st January 2013:	54
Charge for year:	49
At 31st December 2013:	103
Net book value	
At 31st December 2013:	223
At 31st December 2012:	272

SKFS (UK) LTD

Notes to the Abbreviated Accounts for the Period Ended 31st December 2013

3. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

