

Registered Number 07801800

SK RESIDENTIAL PROJECT MANAGEMENT & BUILDING LTD

Abbreviated Accounts

31 October 2015

SK RESIDENTIAL PROJECT MANAGEMENT & BUILDING LTD**Abbreviated Balance Sheet as at 31 October 2015****Registered Number 07801800**

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	1,540	1,812
		<u>1,540</u>	<u>1,812</u>
Current assets			
Cash at bank and in hand		10,588	2,903
		<u>10,588</u>	<u>2,903</u>
Creditors: amounts falling due within one year		(11,593)	(4,360)
Net current assets (liabilities)		<u>(1,005)</u>	<u>(1,457)</u>
Total assets less current liabilities		<u>535</u>	<u>355</u>
Total net assets (liabilities)		<u>535</u>	<u>355</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		533	353
Shareholders' funds		<u>535</u>	<u>355</u>

- For the year ending 31 October 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 18 February 2016

And signed on their behalf by:

S. S. Albinson, Director

Notes to the Abbreviated Accounts for the period ended 31 October 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.

Turnover policy

Turnover represents net invoiced sales of goods and services excluding Value Added Tax.

Tangible assets depreciation policy

Depreciation is provided at annual rates designed to write off each asset over its estimated useful life as follows: Plant and Equipment - 15% on a reducing balance basis.

2 Tangible fixed assets

	£
Cost	
At 1 November 2014	2,950
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2015	<u>2,950</u>
Depreciation	
At 1 November 2014	1,138
Charge for the year	272
On disposals	-
At 31 October 2015	<u>1,410</u>
Net book values	
At 31 October 2015	<u><u>1,540</u></u>
At 31 October 2014	<u><u>1,812</u></u>

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