

Registered Number SC366766

Skypoint Marketing Ltd

Abbreviated Accounts

31 October 2011

Skypoint Marketing Ltd

Registered Number SC366766

Company Information

Registered Office:

15 Wishart Archway

Dundee

Angus

DD1 2JA

Skypoint Marketing Ltd

Registered Number SC366766

Balance Sheet as at 31 October 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	1,843	2,751
		<u>1,843</u>	<u>2,751</u>
Current assets			
Debtors		14,816	0
Cash at bank and in hand		1	9
Total current assets		<u>14,817</u>	<u>9</u>
Creditors: amounts falling due within one year		(17,078)	(10,250)
Net current assets (liabilities)		(2,261)	(10,241)
Total assets less current liabilities		<u>(418)</u>	<u>(7,490)</u>
Total net assets (liabilities)		<u>(418)</u>	<u>(7,490)</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(518)	(7,590)
Shareholders funds		<u>(418)</u>	<u>(7,490)</u>

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- a. For the year ending 31 October 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the 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 31 July 2012

And signed on their behalf by:

O Kirkwood, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 October 2011

1 **Accounting policies**

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer equipment 15% on reducing balance

2 **Tangible fixed assets**

		Total
		£
Cost		
At 01 November 2010	-	4,106
At 31 October 2011	-	<u>4,106</u>
Depreciation		
At 01 November 2010		1,355
Charge for year	-	908
At 31 October 2011	-	<u>2,263</u>
Net Book Value		
At 31 October 2011		1,843
At 31 October 2010	-	<u>2,751</u>

3 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100

