

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2016

FOR

SKITTL WEB SOLUTIONS LTD

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for the year ended 31 JULY 2016

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SKITTL WEB SOLUTIONS LTD

COMPANY INFORMATION
for the year ended 31 JULY 2016

DIRECTOR: D S Neal

REGISTERED OFFICE: 8 Faircross Court
Bath Road
Thatcham
Berks
RG18 3GL

REGISTERED NUMBER: 08622468 (England and Wales)

ACCOUNTANTS: C B Heslop And Company Limited
1 High Street
Thatcham
Berks
RG19 3JG

ABBREVIATED BALANCE SHEET
31 JULY 2016

	Notes	31.7.16 £	£	31.7.15 £	£
FIXED ASSETS					
Tangible assets	2		2,463		-
CURRENT ASSETS					
Cash at bank		21,862		197	
CREDITORS					
Amounts falling due within one year		<u>13,541</u>		<u>-</u>	
NET CURRENT ASSETS			<u>8,321</u>		<u>197</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			10,784		197
PROVISIONS FOR LIABILITIES			<u>493</u>		<u>-</u>
NET ASSETS			<u><u>10,291</u></u>		<u><u>197</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		100		1
Profit and loss account			<u>10,191</u>		<u>196</u>
SHAREHOLDERS' FUNDS			<u><u>10,291</u></u>		<u><u>197</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 6 October 2016 and were signed by:

D S Neal - Director

NOTES TO THE ABBREVIATED ACCOUNTS
for the year ended 31 JULY 2016

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 January 2015).

Exemption from preparing a cash flow statement

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

Turnover

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 25% on reducing balance
Office equipment	- 25% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	3,284
At 31 July 2016	<u>3,284</u>
DEPRECIATION	
Charge for year	821
At 31 July 2016	<u>821</u>
NET BOOK VALUE	
At 31 July 2016	<u><u>2,463</u></u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.7.16 £	31.7.15 £
100	Ordinary	£1	<u>100</u>	<u>1</u>

99 Ordinary shares of £1 each were allotted and fully paid for cash at par during the year.

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.