REGISTERED NUMBER: 07152469 (England and Wales)

Abbreviated Unaudited Accounts

for the Period 10 February 2010 to 28 February 2011

<u>for</u>

Skyworks Online Limited

TUESDAY

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Skyworks Online Limited

Company Information for the Period 10 February 2010 to 28 February 2011

DIRECTOR:

D Kendall

SECRETARY:

Mrs S N Sherriff

REGISTERED OFFICE:

12 Kirk Hills Thorner

Leeds

West Yorkshire LS14 3EX

REGISTERED NUMBER:

07152469 (England and Wales)

Abbreviated Balance Sheet

28 February 2011

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		10,758
CURRENT ASSETS			
Debtors		5,941	
Cash at bank		(1,244)	
		4,697	
CREDITORS		.,0,,	
Amounts falling due within one year		6,822	
NET CURRENT LIABILITIES			(2,125)
TOTAL ASSETS LESS CURRENT			
LIABILITIES			8,633
PROVISIONS FOR LIABILITIES			1,335
NET ASSETS			7,298
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			7,198
SHAREHOLDERS' FUNDS			7,298

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 28 February 2011

The members have not required the company to obtain an audit of its financial statements for the period ended 28 February 2011 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
- (b) 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

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 Dikerda V. and were signed by 21/7/11

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Period 10 February 2010 to 28 February 2011

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

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax

In respect of contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced turnover in respect of contracts for on-going services is recognised by reference to the stage of completion

Tangible fixed assets

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

Equipment

15% on reducing balance

Computer equipment

15% on reducing balance

All fixed assets are initially recorded at cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more tax

Deferred tax is measured on an undiscounted basis at the rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	12,656
At 28 February 2011	12,656
DEPRECIATION	
Charge for period	1,898
At 28 February 2011	1,898
NET BOOK VALUE	
At 28 February 2011	10,758

3 CALLED UP SHARE CAPITAL

Allotted, iss	ued and fully paid		
Number	Class	Nominal	
		value	£
100	Ordinary	£1	100

Notes to the Abbreviated Accounts - continued for the Period 10 February 2010 to 28 February 2011

4 TRANSACTIONS WITH DIRECTORS

The following loan to directors subsisted during the year ended 28 February 2011

Mr D Kendall	28 02 11
Opening balance	£
Expenses not repaid Cash drawings	(2,400) 8,341
Closing balance	5,941