

Registered number  
06130652

**SK Sall Limited**

**Abbreviated Accounts**

**31 March 2013**

**SK Sall Limited****Registered number: 06130652****Abbreviated Balance Sheet****as at 31 March 2013**

	Notes	2013 £	2012 £
<b>Current assets</b>			
Debtors		2,573	4,475
Cash at bank and in hand		5,847	9,679
		<u>8,420</u>	<u>14,154</u>
<b>Creditors: amounts falling due within one year</b>		(6,587)	(10,977)
<b>Net current assets</b>		<u>1,833</u>	<u>3,177</u>
<b>Net assets</b>		<u>1,833</u>	<u>3,177</u>
<b>Capital and reserves</b>			
Called up share capital	2	100	100
Profit and loss account		1,733	3,077
<b>Shareholder's funds</b>		<u>1,833</u>	<u>3,177</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Sukhwinder Sall

Director

Approved by the board on 19 December 2013

**SK Sall Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 March 2013**

**Registered number**  
**06130652**

**1 Accounting policies**

***Basis of preparation***

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***

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

***Deferred taxation***

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

<b>2 Share capital</b>	<b>Nominal value</b>	<b>2013 Number</b>	<b>2013 £</b>	<b>2012 £</b>
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>

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