

**Registered Number 06256966**

**SKG Contracts Limited**

**Abbreviated Accounts**

**31 May 2010**

**SKG Contracts Limited**

**Registered Number 06256966**

**Company Information**

**Registered Office:**

33 Woodford Road

Mackworth

Derby

Derbyshire

DE22 4EG

SKG Contracts Limited

Registered Number 06256966

Balance Sheet as at 31 May 2010

	Notes	2010 £	£	2009 £	£
<b>Current assets</b>					
Debtors		14,840		5,096	
Cash at bank and in hand		24,294		11,297	
Total current assets		<u>39,134</u>		<u>16,393</u>	
<b>Creditors: amounts falling due within one year</b>		(39,130)		(11,279)	
Net current assets (liabilities)			4		5,114
Total assets less current liabilities			<u>4</u>		<u>5,114</u>
Total net assets (liabilities)			<u>4</u>		<u>5,114</u>
<b>Capital and reserves</b>					
Called up share capital	2		1		1
Profit and loss account			3		5,113
Shareholders funds			<u>4</u>		<u>5,114</u>

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- a. For the year ending 31 May 2010 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 18 June 2010

And signed on their behalf by:

S J Gourley, 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 May 2010

**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 services, excluding value added tax.

**Deferred tax**

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

**2 Share capital**

	2010 £	2009 £
<b>Allotted, called up and fully paid:</b>		
1 Ordinary Share shares of £1 each	1	1

**3 Transactions with directors**

S J Gourley had a loan during the year. The balance at 31 May 2010 was £9,658 (1 June 2009 - £3,007), £6,651 was advanced during the year.