

REGISTERED NUMBER: 6256966 (England and Wales)

Abbreviated Unaudited Accounts
for the Period 23 May 2007 to 31 May 2008
for
SKG Contracts Limited

WEDNESDAY



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COMPANIES HOUSE

SKG Contracts Limited

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for the Period 23 May 2007 to 31 May 2008

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SKG Contracts Limited

Company Information

for the Period 23 May 2007 to 31 May 2008

DIRECTOR: S J Gourley

SECRETARY: Mrs K Gourley

REGISTERED OFFICE: 33 Woodford Road
Mackworth
Derby
Derbyshire
DE22 4EG

REGISTERED NUMBER: 6256966 (England and Wales)

ACCOUNTANTS: Paystream Accounting Services Limited
Mansion House
Manchester Road
Altrincham
Cheshire
WA14 4RW

SKG Contracts Limited

Abbreviated Balance Sheet
31 May 2008

	£
CURRENT ASSETS	
Debtors	10,764
Cash at bank	18,123
	<u>28,887</u>
CREDITORS	
Amounts falling due within one year	14,151
	<u>14,736</u>
NET CURRENT ASSETS	
	<u>14,736</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	
	<u>14,736</u>
CAPITAL AND RESERVES	
Called up share capital	2
Profit and loss account	1
	<u>14,735</u>
SHAREHOLDERS' FUNDS	
	<u>14,736</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 May 2008.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 May 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 27 December 2008 and were signed by:

Director

S Gaulty

SKG Contracts Limited

Notes to the Abbreviated Accounts for the Period 23 May 2007 to 31 May 2008

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 2007).

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. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	£
1,000	Ordinary Share	£1	<u>1,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary Share	£1	<u>1</u>

3. TRANSACTIONS WITH DIRECTOR

The following loan to directors subsisted during the period ended 31 May 2008:

S J Gourley

Balance outstanding at start of period	-
Balance outstanding at end of period	7,451
Maximum balance outstanding during period	<u>7,451</u>