

# **SKITTTL WEB SOLUTIONS LTD**

**Company Registration Number:  
08622468 (England and Wales)**

## **Report of the Directors and Unaudited Financial Statements**

### **Period of accounts**

**Start date: 24th July 2013**

**End date: 31st July 2014**

**SUBMITTED**

# **SKITTL WEB SOLUTIONS LTD**

## **Contents of the Financial Statements for the Period Ended 31st July 2014**

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# **SKITTL WEB SOLUTIONS LTD**

## **Company Information for the Period Ended 31st July 2014**

<b>Director:</b>	David Stephen Neal
<b>Registered office:</b>	8 Faircross Court Bath Road Thatcham Berkshire RG18 3GL
<b>Company Registration Number:</b>	08622468 (England and Wales)

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# **SKITTL WEB SOLUTIONS LTD**

## **Directors' Report Period Ended 31st July 2014**

The directors present their report with the financial statements of the company for the period ended 31st July 2014

### **Principal activities**

The principal activity of the company in the period under review was:

Development of and sale of web solutions for websites.

### **Directors**

The directors shown below have held office during the whole of the period from  
24th July 2013 to 31st July 2014

David Stephen Neal

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

**This report was approved by the board of directors on 18 August 2014**

**And Signed On Behalf Of The Board By:**

Name: David Stephen Neal

Status: Director

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# SKITTL WEB SOLUTIONS LTD

## Profit and Loss Account

for the Period Ended 31st July 2014

	Notes	2014 £	£
Turnover:		1,948	-
Gross profit or (loss):		<u>1,948</u>	<u>-</u>
Distribution costs:		1,443	-
Operating profit or (loss):		<u>505</u>	<u>-</u>
Profit or (loss) on ordinary activities before taxation:		<u>505</u>	<u>-</u>
Profit or (loss) for the financial year:		<u><u>505</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

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# **SKITTL WEB SOLUTIONS LTD**

## **Statement of total recognised gains and losses 31st July 2014**

### **Statement of total recognised gains and losses**

The company does not have any gains and losses other than Profit and Loss for the period to report.

The notes form part of these financial statements

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# SKITTL WEB SOLUTIONS LTD

## Balance sheet As at 31st July 2014

	Notes	2014 £	£
<b>Fixed assets</b>			
Intangible assets:		0	-
Tangible assets:		0	-
<b>Total fixed assets:</b>		<u>0</u>	<u>-</u>
<b>Current assets</b>			
Cash at bank and in hand:		106	-
<b>Total current assets:</b>		<u>106</u>	<u>-</u>
<b>Net current assets (liabilities):</b>		<u>106</u>	<u>-</u>
<b>Total assets less current liabilities:</b>		<u>106</u>	<u>-</u>
<b>Total net assets (liabilities):</b>		<u><u>106</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

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# SKITTL WEB SOLUTIONS LTD

## Balance sheet As at 31st July 2014 continued

	Notes	2014 £	£
<b>Capital and reserves</b>			
Called up share capital:	2	1	-
Profit and Loss account:	3	105	-
<b>Total shareholders funds:</b>		<u>106</u>	<u>-</u>

For the year ending 31 July 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 18 August 2014

### SIGNED ON BEHALF OF THE BOARD BY:

Name: David Stephen Neal

Status: Director

The notes form part of these financial statements

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# **SKITTL WEB SOLUTIONS LTD**

## **Notes to the Financial Statements for the Period Ended 31st July 2014**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008)

#### **Turnover policy**

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

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# SKITTL WEB SOLUTIONS LTD

## Notes to the Financial Statements for the Period Ended 31st July 2014

### 2. Called up share capital

Allotted, called up and paid

Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

Single share owned by only director

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# SKITTL WEB SOLUTIONS LTD

## Notes to the Financial Statements for the Period Ended 31st July 2014

### 3. Profit and loss account

	2014	
	£	£
Opening balance:	-	-
Profit or (loss) for the period:	505	-
Equity dividends paid:	400	-
Retained profit:	<u>105</u>	<u>-</u>

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