

# **SKYLIGHT SOFTWARE LIMITED**

**Company Registration Number:  
02762547 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st November 2010**

**End date: 31st October 2011**

SUBMITTED

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# SKYLIGHT SOFTWARE LIMITED

## Company Information for the Period Ended 31st October 2011

	Miss J Kujawa
	Mrs E Kujawa
<b>Company secretary:</b>	Mr R T Kujawa
<b>Registered office:</b>	16 Downside Crescent London  W13 0BQ
<b>Company Registration Number:</b>	02762547 (England and Wales)

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# SKYLIGHT SOFTWARE LIMITED

## Abbreviated Balance sheet As at 31st October 2011

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Tangible assets:	6	3,558	1,733
<b>Total fixed assets:</b>		<u>3,558</u>	<u>1,733</u>
<b>Current assets</b>			
Debtors:	7	43	29
Cash at bank and in hand:		6,390	4,830
<b>Total current assets:</b>		<u>6,433</u>	<u>4,859</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year	8	2,869	6,592
<b>Net current assets (liabilities):</b>		<u>3,564</u>	<u>( 1,733 )</u>
<b>Total assets less current liabilities:</b>		7,122	0
Creditors: amounts falling due after more than one year:	9	7,120	-
<b>Total net assets (liabilities):</b>		<u><u>2</u></u>	<u><u>0</u></u>

The notes form part of these financial statements

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# SKYLIGHT SOFTWARE LIMITED

## Abbreviated Balance sheet As at 31st October 2011 continued

	Notes	2011 £	2010 £
<b>Capital and reserves</b>			
Called up share capital:	10	<b>6,070</b>	4,215
Profit and Loss account:		<b>( 6,068 )</b>	( 4,215 )
<b>Total shareholders funds:</b>		<u><b>2</b></u>	<u><b>0</b></u>

For the year ending 31 October 2011 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 16 June 2012

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Miss J Kujawa  
Status: Director

The notes form part of these financial statements

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# **SKYLIGHT SOFTWARE LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st October 2011**

### **1. Accounting policies**

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

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 policy**

The turnover shown in the profit and loss account represents revenue earned during the period, exclusive of VAT.

#### **Tangible fixed assets depreciation policy**

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life. It is calculated on the original cost of the assets at the following rates: - Computer Equipment - 25% per annum Office Equipment - 25% per annum

#### **Intangible fixed assets amortisation policy**

Not applicable.

#### **Valuation information and policy**

Not applicable.

#### **Other accounting policies**

Not applicable.

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# SKYLIGHT SOFTWARE LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st October 2011

### 6. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st November 2010:	1,733
Additions:	3,720
At 31st October 2011:	5,453
<b>Depreciation</b>	
Charge for year:	1,895
At 31st October 2011:	1,895
<b>Net book value</b>	
At 31st October 2011:	3,558
At 31st October 2010:	1,733

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# SKYLIGHT SOFTWARE LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st October 2011

### 7. Debtors

	2011 £	2010 £
Trade debtors:	43	-
Other debtors:	-	29
<b>Total:</b>	<b><u>43</u></b>	<b><u>29</u></b>

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# SKYLIGHT SOFTWARE LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st October 2011

### 8. Creditors: amounts falling due within one year

	2011 £	2010 £
Trade creditors:	2,869	4,792
Other creditors:	-	1,800
<b>Total:</b>	<u><u>2,869</u></u>	<u><u>6,592</u></u>

The trade creditor debt is secured by a first charge over the fixed assets of the company and a personal guarantee from R. T. Kujawa, the company secretary.

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# SKYLIGHT SOFTWARE LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st October 2011

### 9. Creditors: amounts falling due after more than one year

	2011 £	2010 £
Other creditors:	7,120	-
<b>Total:</b>	<b><u>7,120</u></b>	<b><u>-</u></b>

The other creditor debt is secured in part by a first charge over the fixed assets of the company and a personal guarantee from R. T. Kujawa, the company secretary. Part of that debt is owed to R. T. Kujawa, the company secretary.

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# SKYLIGHT SOFTWARE LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st October 2011

### 10. Called up share capital

Allotted, called up and paid

Previous period			<b>2010</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	4,165	1.00	<b>4,165</b>
Preference shares:	50	1.00	<b>50</b>
Total share capital:			<b><u>4,215</u></b>
Current period			<b>2011</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	6,020	1.00	<b>6,020</b>
Preference shares:	50	1.00	<b>50</b>
Total share capital:			<b><u>6,070</u></b>

During the year 1,855 ordinary shares of £1 each were issued, allotted and fully paid for cash at par.

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# **SKYLIGHT SOFTWARE LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st October 2011**

### **11. Related party disclosures**

Name of the ultimate controlling party during the period:	R T Kujawa
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R T Kujawa holds 90% of the issued voting preference share capital and is deemed the ultimate controlling party. R Kujawa also holds 100% of the issued ordinary share capital.

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