

Registered Number: 06781860

England and Wales

SKZ Ltd

Unaudited Abbreviated Report and Financial Statements

For the year ended 31 January 2013

SKZ Ltd
Abbreviated Balance Sheet
As at 31 January 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	336	420
		336	420
Current assets			
Debtors		868	2,069
Cash at bank and in hand		2,554	819
		3,422	2,888
Creditors: amounts falling due within one year		(1,177)	(1,946)
Net current assets		2,245	942
Total assets less current liabilities		2,581	1,362
Net assets		2,581	1,362
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		1,581	362
Shareholders funds		2,581	1,362

For the year ended 31 January 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,

2) The director acknowledges his 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.

Signed on behalf of the board of directors

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Mr M Harlock Director

Date approved by the board: 04 October 2013

SKZ Ltd
Notes to the Abbreviated Financial Statements
For the year ended 31 January 2013

1 Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Plant and Machinery

20% Reducing balance

2 Tangible fixed assets

	Tangible fixed assets	£
Cost or valuation		
At 01 February 2012		820
At 31 January 2013		820
Depreciation		
At 01 February 2012		400
Charge for year		84
At 31 January 2013		484
Net book values		
At 31 January 2013		336
At 31 January 2012		420