

SKZ Limited

Abbreviated Accounts

31 January 2014

**SKZ Limited****Registered number:** 06781860**Abbreviated Balance Sheet  
as at 31 January 2014**

	<b>Notes</b>	<b>2014</b> <b>£</b>	<b>2013</b> <b>£</b>
<b>Fixed assets</b>			
Tangible assets	2	1,655	336
<b>Current assets</b>			
Debtors	5	868	
Cash at bank and in hand		4,965	2,554
		<u>4,970</u>	<u>3,422</u>
<b>Creditors: amounts falling due within one year</b>		(5,504)	(1,177)
<b>Net current (liabilities)/assets</b>		<u>(534)</u>	<u>2,245</u>
<b>Net assets</b>		<u>1,121</u>	<u>2,581</u>
<b>Capital and reserves</b>			
Called up share capital	3	1,000	1,000
Profit and loss account		121	1,581
<b>Shareholder's funds</b>		<u>1,121</u>	<u>2,581</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr Mark Harlock

Director

Approved by the board on 11 September 2014

**SKZ Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 January 2014**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

***Turnover***

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

***Depreciation***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% reducing balance
0	0

**2 Tangible fixed assets** **£**

**Cost**

At 1 February 2013	820
Additions	1,733
At 31 January 2014	<u>2,553</u>

**Depreciation**

At 1 February 2013	484
Charge for the year	414
At 31 January 2014	<u>898</u>

**Net book value**

At 31 January 2014	<u>1,655</u>
At 31 January 2013	<u>336</u>

<b>3 Share capital</b>	<b>Nominal value</b>	<b>2014 Number</b>	<b>2014 £</b>	<b>2013 £</b>
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1,000	<u>1,000</u>	<u>1,000</u>