

SKZ LIMITED

Abbreviated Accounts

31 January 2015

SKZ LIMITED**Registered number:** 06781860**Abbreviated Balance Sheet
as at 31 January 2015**

	Notes	2015	2014
		£	£
Fixed assets			
Tangible assets	2	1,324	1,655
Current assets			
Debtors		-	5
Cash at bank and in hand		8,068	4,965
		<u>8,068</u>	<u>4,970</u>
Creditors: amounts falling due within one year			
		(8,165)	(5,504)
Net current liabilities		<u>(97)</u>	<u>(534)</u>
Net assets		<u>1,227</u>	<u>1,121</u>
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		227	121
Shareholders' funds		<u>1,227</u>	<u>1,121</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 members have 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 M Harlock

Director

Approved by the board on 25 September 2015

SKZ LIMITED

Notes to the Abbreviated Accounts for the year ended 31 January 2015

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
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2 Tangible fixed assets

£

Cost

At 1 February 2014	2,553
At 31 January 2015	<u>2,553</u>

Depreciation

At 1 February 2014	898
Charge for the year	331
At 31 January 2015	<u>1,229</u>

Net book value

At 31 January 2015	<u>1,324</u>
At 31 January 2014	<u>1,655</u>

3 Share capital

**Nominal
value**

**2015
Number**

**2015
£**

**2014
£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	1,000	<u>1,000</u>	<u>1,000</u>
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