REGISTERED NUMBER: 03841721 (England and Wales)

SKILL SERVE 2000 LIMITED

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 OCTOBER 2011

Dexter & Sharpe
Chartered Certified Accountants
Old Fire Station
19 Watergate
Sleaford
Lincolnshire
NG34 7PG

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COMPANIES HOUSE

SKILL SERVE 2000 LIMITED

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FOR THE YEAR ENDED 31 OCTOBER 2011

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SKILL SERVE 2000 LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2011

DIRECTOR:	M A Piercy
SECRETARY:	Mrs V Piercy
REGISTERED OFFICE:	10 School Lane Washingborough Lincolnshire LN4 1BL
REGISTERED NUMBER:	03841721 (England and Wales)
ACCOUNTANTS:	Dexter & Sharpe Chartered Certified Accountants Old Fire Station 19 Watergate Sleaford Lincolnshire NG34 7PG

SKILL SERVE 2000 LIMITED

ABBREVIATED BALANCE SHEET
31 OCTOBER 2011

	Notes	2011 £	2011 £	2010 £	2010 £
FIXED ASSETS					
Tangible assets	2		1,962		2,250
CURRENT ASSETS					
Debtors		11,734		2,638	
Prepayments and accrued income		-		128	
Cash at bank		12,849		1,389	
		24,583		4,155	
CREDITORS					
Amounts falling due within one year		16,249		9,779	
NET CURRENT ASSETS/(LIABILITIES)			8,334		(5,624)
TOTAL ASSETS LESS CURRENT LIABILITIES			10,296		(3,374)
PROVISIONS FOR LIABILITIES			242		237
NET ASSETS/(LIABILITIES)			10,054		(3,611)
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			10,052		(3,613)
SHAREHOLDERS' FUNDS			10,054		(3,611)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

continued

ABBREVIATED BALANCE SHEET - continued
31 OCTOBER 2011

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 20TH JULY 2012 and were signed by

M A Piercy - Director

The notes form part of these abbreviated accounts

1 ACCOUNTING POLICIES

Accounting convention
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
Turnover represents net invoiced sales of services, excluding value added tax

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 November 2010	**11,202**
Additions	**399**
At 31 October 2011	**11,601**
DEPRECIATION	
At 1 November 2010	**8,952**
Charge for year	**687**
At 31 October 2011	**9,639**
NET BOOK VALUE	
At 31 October 2011	**1,962**
At 31 October 2010	2,250

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	2011 £	2010 £
2	Ordinary	£1	**2**	2