

REGISTERED NUMBER: 03841721 (England and Wales)

SKILL SERVE 2000 LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2012



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

SKILL SERVE 2000 LIMITED

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FOR THE YEAR ENDED 31 OCTOBER 2012**

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SKILL SERVE 2000 LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2012

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 (REGISTERED NUMBER: 03841721)

**ABBREVIATED BALANCE SHEET
31 OCTOBER 2012**

	Notes	2012 £	2011 £
FIXED ASSETS			
Tangible assets	2	3,044	1,962
CURRENT ASSETS			
Debtors		3,648	11,734
Cash at bank		8,269	12,849
		<u>11,917</u>	<u>24,583</u>
CREDITORS			
Amounts falling due within one year		<u>12,336</u>	<u>16,249</u>
NET CURRENT (LIABILITIES)/ASSETS		<u>(419)</u>	<u>8,334</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>2,625</u>	<u>10,296</u>
PROVISIONS FOR LIABILITIES		<u>471</u>	<u>242</u>
NET ASSETS		<u><u>2,154</u></u>	<u><u>10,054</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		<u>2,152</u>	<u>10,052</u>
SHAREHOLDERS' FUNDS		<u><u>2,154</u></u>	<u><u>10,054</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2012 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

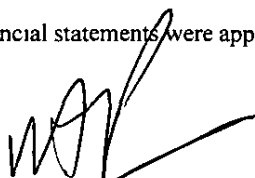
The notes form part of these abbreviated accounts

SKILL SERVE 2000 LIMITED (REGISTERED NUMBER: 03841721)

ABBREVIATED BALANCE SHEET - continued
31 OCTOBER 2012

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 23/07/2013 and were signed by



M A Piercy - Director

The notes form part of these abbreviated accounts

SKILL SERVE 2000 LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2012**

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 2011	11,601
Additions	1,573
At 31 October 2012	13,174
DEPRECIATION	
At 1 November 2011	9,639
Charge for year	491
At 31 October 2012	10,130
NET BOOK VALUE	
At 31 October 2012	3,044
At 31 October 2011	1,962

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2012 £	2011 £
2	Ordinary		2	2