REGISTERED NUMBER: 03841721 (England and Wales)

SKILL SERVE 2000 LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 OCTOBER 2016

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

FRIDAY
A61WWPNF
A34 10/03/2017 #444
COMPANIES HOUSE

SKILL SERVE 2000 LIMITED

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FOR THE YEAR ENDED 31 OCTOBER 2016

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SKILL SERVE 2000 LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2016

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 2016

	Notes	2016 £	2016 £	2015 £	2015 £
FIXED ASSETS					
Tangible assets	2		1,457		1,284
CURRENT ASSETS					
Debtors		1,047		182	
Cash at bank		467		775	
		1,514		957	
CREDITORS					
Amounts falling due within one year		5,124		3,831	
NET CURRENT LIABILITIES			(3,610)		(2,874)
TOTAL ASSETS LESS CURRENT LIABILITIES			(2,153)		(1,590)
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			(2,155)		(1,592)
SHAREHOLDERS' FUNDS			(2,153)		(1,590)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2016 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 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 02/03/2017 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 January 2015).

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 2015	**13,174**
Additions	**659**
At 31 October 2016	**13,833**
DEPRECIATION	
At 1 November 2015	**11,890**
Charge for year	**486**
At 31 October 2016	**12,376**
NET BOOK VALUE	
At 31 October 2016	**1,457**
At 31 October 2015	1,284

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
2	Ordinary	£1	**2**	2

4. GOING CONCERN

The financial statements have been prepared on a going concern basis as the director continues to give his full financial support.