

REGISTERED NUMBER: 4068898 (England and Wales)

UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30TH SEPTEMBER 2005
FOR
SKYSWIFT (UK) LIMITED



SKYSWIFT (UK) LIMITED

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FOR THE YEAR ENDED 30TH SEPTEMBER 2005

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SKYSWIFT (UK) LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 30TH SEPTEMBER 2005

DIRECTORS: C Lewis
Miss N Benmohammed

SECRETARY: C Lewis

REGISTERED OFFICE: 10 Grasmere Road
Purley
Surrey
CR8 1DU

REGISTERED NUMBER: 4068898 (England and Wales)

ACCOUNTANTS: Ashtons Accountants
152 Halesowen Road
Old Hill
Cradley Heath
West Midlands
B64 5LP

SKYSWIFT (UK) LIMITED

ABBREVIATED BALANCE SHEET
30TH SEPTEMBER 2005

		2005		2004	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		696		-
CURRENT ASSETS:					
Debtors		5,195		-	
Cash at bank		1,623		-	
		<u>6,818</u>		<u>-</u>	
CREDITORS: Amounts falling due within one year		<u>1,872</u>		<u>204</u>	
NET CURRENT ASSETS/(LIABILITIES):			<u>4,946</u>		<u>(204)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u>£5,642</u>		<u>£(204)</u>
CAPITAL AND RESERVES:					
Called up share capital	3		2		2
Profit and loss account			<u>5,640</u>		<u>(206)</u>
SHAREHOLDERS' FUNDS:			<u>£5,642</u>		<u>£(204)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30th September 2005.

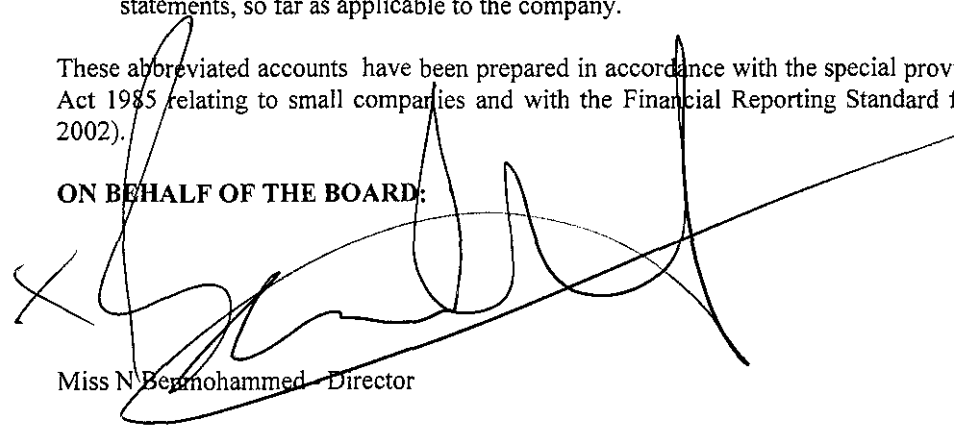
The members have not required the company to obtain an audit of its financial statements for the year ended 30th September 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:


Miss N Benmohammed Director

Approved by the Board on 12th June 2006

The notes form part of these abbreviated accounts

SKYSWIFT (UK) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30TH SEPTEMBER 2005

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 June 2002).

Turnover

Turnover represents net invoiced sales of goods, 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 etc - 33% on cost

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:	
Additions	1,044
At 30th September 2005	1,044
DEPRECIATION:	
Charge for year	348
At 30th September 2005	348
NET BOOK VALUE:	
At 30th September 2005	696

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	2005	2004
			£	£
1,000	Ordinary Shares	£1	1,000	1,000

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2005	2004
			£	£
2	Ordinary Shares	£1	2	2