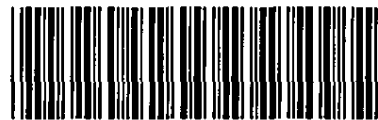


ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30TH SEPTEMBER 2007
FOR
SKYSWIFT (UK) LIMITED

TUESDAY



AHNH111Y

A32

01/07/2008

289

COMPANIES HOUSE

SKYSWIFT (UK) LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30TH SEPTEMBER 2007

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

SKYSWIFT (UK) LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30TH SEPTEMBER 2007

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 2007

	Notes	2007 £	2006 £
FIXED ASSETS			
Tangible assets	2	145	638
CURRENT ASSETS			
Debtors		40,256	36,769
Cash at bank		41,253	23 776
		<u>81,509</u>	<u>60 545</u>
CREDITORS			
Amounts falling due within one year		<u>34 612</u>	<u>19,650</u>
NET CURRENT ASSETS		<u>46,897</u>	<u>40 895</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>47,042</u>	<u>41,533</u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		<u>47,040</u>	<u>41,531</u>
SHAREHOLDERS' FUNDS		<u>47,042</u>	<u>41,533</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30th September 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 30th September 2007 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

The financial statements were approved by the Board of Directors on 23rd June 2008 and were signed on its behalf by

Miss N Benmohammed - Director

The notes form part of these abbreviated accounts

SKYSWIFT (UK) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30TH SEPTEMBER 2007

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 2007)

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

Computer equipment - 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	
At 1st October 2006	
and 30th September 2007	1,479
DEPRECIATION	
At 1st October 2006	841
Charge for year	493
At 30th September 2007	1,334
NET BOOK VALUE	
At 30th September 2007	145
At 30th September 2006	638

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	2007 £	2006 £
1 000	Ordinary	£1	1,000	1,000
Allotted issued and fully paid Number	Class	Nominal value	2007 £	2006 £
2	Ordinary	£1	2	2