Registered Number 04068898

SKYSWIFT (UK) LIMITED

Abbreviated Accounts

30 September 2009

SKYSWIFT (UK) LIMITED **Registered Number 04068898**

Balance Sheet as at 30 September 2009

	Notes	2009		2008	
		£	£	£	£
Fixed assets					
Tangible	2		799		-
Total fixed assets			799		
Current assets					
Debtors		5,723		9,477	
Cash at bank and in hand		321,919		268,781	
Total current assets		327,642		278,258	
Creditors: amounts falling due within one year		(28,455)		(56,284)	
Net current assets			299,187		221,974
Total assets less current liabilities			299,986		221,974
Total net Assets (liabilities)			299,986		221,974
Capital and reserves					
Called up share capital			2		2
Profit and loss account			299,984		221,972
Shareholders funds			299,986		221,974

a. For the year ending 30 September 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 05 January 2010

And signed on their behalf by:
Miss N Benmohammed, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 September 2009

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer equipment	33.00% Straight Line

2 **Tangible fixed assets**

Cost	£
At 30 September 2008	1,479
additions	1,199
disposals	
revaluations	
transfers	
At 30 September 2009	2,678
Depreciation	
At 30 September 2008	1,479
Charge for year	400
on disposals	
At 30 September 2009	1,879
Net Book Value	
At 30 September 2008	
At 30 September 2009	799