Registered Number 05190851

23 Skidoo Limited

Abbreviated Accounts

31 March 2011

Company Information

Registered Office:
128 Stonehill Road
Derby
Derbyshire
DE23 6TL

Reporting Accountants:
Walker Accountancy Limited

2 Biscay Court
Oakwood
Derby
DE21 2SG

23 Skidoo Limited **Registered Number 05190851**

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		6,133		4,398
			6,133		4,398
Current assets					
Debtors		21,236		25,534	
Total current assets		21,236		25,534	
Creditors: amounts falling due within one year		(27,071)		(29,895)	
Net current assets (liabilities)			(5,835)		(4,361)
Total assets less current liabilities			298		37
Total net assets (liabilities)			298		37
Capital and reserves					
Called up share capital	3		2		2
Other reserves			1		1
Profit and loss account			295		34
Shareholders funds			298		37

a. For the year ending 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
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 31 May 2011

And signed on their behalf by:
P T Jeffels, Director
A K Jeffels, 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 31 March 2011

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 goods and services, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Depreciation

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

Fixtures and fittings	20% on reducing balance
Computer equipment	33% on reducing balance

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 April 2010	15,493
Additions	3,659
At 31 March 2011	19,152
Depreciation	
At 01 April 2010	11,095
Charge for year	1,924
At 31 March 2011	13,019
Net Book Value	
At 31 March 2011	6,133
At 31 March 2010	4,398

3 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		
1 Ordinary A shares of £1 each	1	1
1 Ordinary B shares of £1 each	1	1

4 **Transactions with directors**

At the year end, the company owed £11,987 (2010: £9,543) to Mr PT Jeffels, a director, and £1,588 (2010: £nil) to Mr A Jeffels, also a director.