REGISTERED NUMBER: 05321521 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 December 2012

for

SKN Financial Management Limited

SKN Financial Management Limited (Registered number: 05321521)

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SKN Financial Management Limited

Company Information
for the Year Ended 31 December 2012

DIRECTOR:	Mr Shalim Uddin FCA JP
REGISTERED OFFICE:	SKN House 54 Grove Lane Handsworth Birmingham West Midlands B21 9EP
REGISTERED NUMBER:	05321521 (England and Wales)
ACCOUNTANTS:	SKN Services Ltd Chartered Accountants Skn Business Centre 1 Guildford Street Birmingham West Midlands B19 2HN

SKN Financial Management Limited (Registered number: 05321521)

Abbreviated Balance Sheet
31 December 2012

	Notes	2012 £	2011 £
CURRENT ASSETS			
Debtors		**5,918**	7,082
Cash at bank		**-**	53
		5,918	7,135
CREDITORS			
Amounts falling due within one year		**5,598**	6,954
NET CURRENT ASSETS		**320**	181
TOTAL ASSETS LESS CURRENT LIABILITIES		**320**	181
CAPITAL AND RESERVES			
Called up share capital	2	**100**	100
Profit and loss account		**220**	81
SHAREHOLDERS' FUNDS		**320**	181

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2012 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 notes on page 4 form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
31 December 2012

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 30 September 2013 and were signed by:

Mr Shalim Uddin FCA JP - Director

The notes on page 4 form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 31 December 2012

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 services, excluding value added tax.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**2012** **£**	2011 £
100	Ordinary	1	**100**	100

3. RELATED PARTY DISCLOSURES

No transactions with related parties were undertaken such as are required to be disclosed under FRSSE.

4. ULTIMATE CONTROLLING PARTY

The controlling party is Mr Shalim Uddin FCA JP.

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 1072 of the Companies Act 2006.