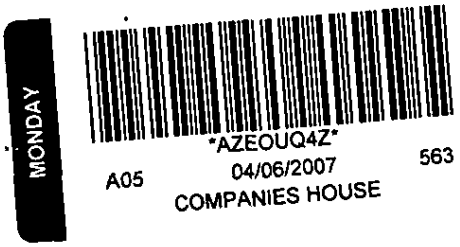
COMPANY REGISTRATION NUMBER 5325821

SK UTILITY CONTRACTORS LTD

ABBREVIATED ACCOUNTS

31 JANUARY 2007



SHABBIR & CO
Chartered Accountants
248 Brockley Road
LONDON SE4 2SF

SK UTILITY CONTRACTORS LTD

ABBREVIATED ACCOUNTS

YEAR ENDED 31 JANUARY 2007

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SK UTILITY CONTRACTORS LTD

ABBREVIATED BALANCE SHEET

31 JANUARY 2007

	Note	2007 £	£	2006 £
FIXED ASSETS	2			
Tangible assets			**15,398**	5,013
CURRENT ASSETS				
Debtors		**26,524**		5,832
Cash at bank and in hand		**22,208**		25,510
		48,732		31,342
CREDITORS: Amounts falling due within one year		**24,033**		25,812
NET CURRENT ASSETS			**24,699**	5,530
TOTAL ASSETS LESS CURRENT LIABILITIES			**40,097**	10,543
CAPITAL AND RESERVES				
Called-up equity share capital	3		**1**	1
Profit and loss account			**40,096**	10,542
SHAREHOLDERS' FUNDS			**40,097**	10,543

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The director acknowledges his responsibility for

(i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and

(ii) preparing financial statements 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 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985

These abbreviated accounts were approved and signed by the director on 1 June 2007

MR S KIRK



The notes on pages 2 to 3 form part of these abbreviated accounts

SK UTILITY CONTRACTORS LTD

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 JANUARY 2007

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

Changes in accounting policies

In preparing the financial statements for the current year, the company has adopted the Financial Reporting Standard for Smaller Entities (effective January 2005)

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax

Fixed assets

All fixed assets are initially recorded at cost

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Fixtures & Fittings	-	25%
Equipment	-	25%
Commercial Vehicles	-	25%

Financial instruments

SK UTILITY CONTRACTORS LTD

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 JANUARY 2007

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 February 2006	**6,684**
Additions	**15,219**
At 31 January 2007	**21,903**
DEPRECIATION	
At 1 February 2006	**1,671**
Charge for year	**4,834**
At 31 January 2007	**6,505**
NET BOOK VALUE	
At 31 January 2007	**15,398**
At 31 January 2006	5,013

3. SHARE CAPITAL

Authorised share capital:

	2007 £	2006 £
100 Ordinary shares of £1 each	**100**	100

Allotted, called up and fully paid:

	2007 No	£	2006 No	£
Ordinary shares of £1 each	**1**	**1**	1	1