

**Registered Number 05325821**

**Sk Utility Contractors Ltd**

**Abbreviated Accounts**

**31 January 2011**

**Sk Utility Contractors Ltd**

**Registered Number 05325821**

**Company Information**

**Registered Office:**

4 High View Close  
Windmill Hill  
Hailsham  
East  
Sussex  
BN27 4TR

Sk Utility Contractors Ltd

Registered Number 05325821

Balance Sheet as at 31 January 2011

|                                                                | Notes | 2011<br>£      | 2010<br>£      |
|----------------------------------------------------------------|-------|----------------|----------------|
| <b>Fixed assets</b>                                            |       |                |                |
| Tangible                                                       | 2     | 40,159         | 47,665         |
|                                                                |       | <u>40,159</u>  | <u>47,665</u>  |
| <b>Current assets</b>                                          |       |                |                |
| Debtors                                                        |       | 47,721         | 1,870          |
| Investments                                                    |       | 70,590         | 70,590         |
| Cash at bank and in hand                                       |       | 247,780        | 225,630        |
| Total current assets                                           |       | <u>366,091</u> | <u>298,090</u> |
| <b>Creditors: amounts falling due within one year</b>          |       | (56,459)       | (52,407)       |
| <b>Net current assets (liabilities)</b>                        |       | 309,632        | 245,683        |
| <b>Total assets less current liabilities</b>                   |       | <u>349,791</u> | <u>293,348</u> |
| <b>Creditors: amounts falling due after more than one year</b> |       | (7,758)        | (12,293)       |
| <b>Total net assets (liabilities)</b>                          |       | <u>342,033</u> | <u>281,055</u> |
| <b>Capital and reserves</b>                                    |       |                |                |
| Called up share capital                                        | 3     | 100            | 100            |
| Profit and loss account                                        |       | 341,933        | 280,955        |
| <b>Shareholders funds</b>                                      |       | <u>342,033</u> | <u>281,055</u> |

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- a. For the year ending 31 January 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 11 April 2011

And signed on their behalf by:

**S Kirk, 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 January 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, excluding value added tax.

**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**

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is shorter. The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability. 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.

|                       |                         |
|-----------------------|-------------------------|
| Commercial Vehicle    | 25% on reducing balance |
| Plant and machinery   | 25% on reducing balance |
| Fixtures and fittings | 25% on reducing balance |
| Computer equipment    | 25% on reducing balance |

2 **Tangible fixed assets**

|                         | <b>Total</b>  |
|-------------------------|---------------|
| <b>Cost</b>             | <b>£</b>      |
| At 01 February 2010     | 81,301        |
| Additions               | 5,160         |
| At 31 January 2011      | <u>86,461</u> |
| <br><b>Depreciation</b> |               |
| At 01 February 2010     | 33,636        |
| Charge for year         | 12,666        |
| At 31 January 2011      | <u>46,302</u> |

**Net Book Value**

At 31 January 2011

40,159

At 31 January 2010

- 47,6653 **Share capital****2011****2010****£****£****Allotted, called up and fully****paid:**

100 Ordinary shares of £1

100

100

each