Registered Number 08075596

SKP BOOKKEEPING SERVICES LIMITED

Abbreviated Accounts

31 May 2016

SKP BOOKKEEPING SERVICES LIMITED **Registered Number 08075596**

Abbreviated Balance Sheet as at 31 May 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	227	683
		227	683
Current assets			
Debtors		2,958	3,119
Cash at bank and in hand		12,341	11,480
		15,299	14,599
Creditors: amounts falling due within one year		(12,937)	(7,693)
Net current assets (liabilities)		2,362	6,906
Total assets less current liabilities		2,589	7,589
Total net assets (liabilities)		2,589	7,589
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		2,587	7,587
Shareholders' funds		2,589	7,589

- For the year ending 31 May 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- 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 August 2016

And signed on their behalf by:
S Patel, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2016

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover policy
Turnover represents the total invoice value, excluding value added tax, of sales made during the year
and derives from the provision of goods falling within the company's ordinary activities

Tangible assets depreciation policy
Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its
expected useful life, as follows:
Fixtures, fittings
and equipment - 25% straight line

Valuation information and policy
Related party transactions
The company was under the control of Mr S Patel throughout the current and previous year. Mr S Patel
is the managing director. The balance due to Mr S Patel at Balance sheet date was
£5.533(2015:£1470). The dividend paid to Mr S Patel during the year was £10,000 (2015:£10,000))

2 Tangible fixed assets

	£
Cost	
At 1 June 2015	1,825
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2016	1,825
Depreciation	
At 1 June 2015	1,142
Charge for the year	456
On disposals	-
At 31 May 2016	1,598
Net book values	
At 31 May 2016	227
At 31 May 2015	683

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	2016	*2015*
	£	£
2 Ordinary shares of £1 each	2	2

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