

Report of the Directors and

Unaudited Financial Statements for the Year Ended 31 March 2014

for

Skeh Accountants Limited

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for the Year Ended 31 March 2014

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Skeh Accountants Limited

Company Information

for the Year Ended 31 March 2014

DIRECTORS:

A Kumar
Mrs P Kumar

SECRETARY:

REGISTERED OFFICE:

61B
Caroline Street
The Jewellery Quarters
Birmingham
West Midlands
B3 1UF

REGISTERED NUMBER:

08095430 (England and Wales)

ACCOUNTANTS:

Skeh Accountants Limited
61B
Caroline Street
The Jewellery Quarter
Birmingham
West Midlands
B3 1UF

Report of the Directors
for the Year Ended 31 March 2014

The directors present their report with the financial statements of the company for the year ended 31 March 2014.

INCORPORATION

The company was incorporated on 7 June 2012 .

DIRECTORS

The directors shown below have held office during the whole of the period from 1 April 2013 to the date of this report.

A Kumar
Mrs P Kumar

Both the directors, being eligible, offer themselves for election at the forthcoming first Annual General Meeting.

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

ON BEHALF OF THE BOARD:

A Kumar - Director

30 November 2014

Profit and Loss Account
for the Year Ended 31 March 2014

	Notes	£
TURNOVER		8,327
Administrative expenses		<u>20,448</u>
OPERATING LOSS and LOSS ON ORDINARY ACTIVITIES BEFORE TAXATION	2	(12,121)
Tax on loss on ordinary activities	3	-
LOSS FOR THE FINANCIAL YEAR		<u>(12,121)</u>

The notes form part of these financial statements

Balance Sheet
31 March 2014

	Notes	£
CREDITORS		
Amounts falling due within one year	4	<u>12,121</u>
NET CURRENT LIABILITIES		<u>(12,121)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(12,121)</u>
RESERVES		
Profit and loss account	5	<u>(12,121)</u>
		<u>(12,121)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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
- (b) 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 financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved by the Board of Directors on 30 November 2014 and were signed on its behalf by:

A Kumar - Director

The notes form part of these financial statements

Notes to the Financial Statements
for the Year Ended 31 March 2014

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.

Deferred tax

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

2. OPERATING LOSS

The operating loss is stated after charging:

	£
Directors' remuneration and other benefits etc	<u>-</u>

3. TAXATION

Analysis of the tax charge

No liability to UK corporation tax arose on ordinary activities for the year.

4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	£
Other creditors	<u>12,121</u>

5. RESERVES

	Profit and loss account £
Deficit for the year	<u>(12,121)</u>
At 31 March 2014	<u>(12,121)</u>

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.