Registration number: 08213021

Skyla UK Software Solution Limited

Unaudited Abbreviated Accounts

for the Year Ended 30 September 2016

Skyla UK Software Solution Limited
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Skyla UK Software Solution Limited
(Registration number: 08213021)
Abbreviated Balance Sheet at 30 September 2016

	Note	2016 £	2015 £
Fixed assets			
Tangible fixed assets	2	581	775
Current assets			
Debtors		-	5,813
Cash at bank and in hand		114,722	95,438
		114,722	101,251
Creditors: Amounts falling due within one year		(26,435)	(26,417)
Net current assets		88,287	74,834
Net assets		88,868	75,609
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		88,768	75,509
Shareholders' funds		88,868	75,609

For the year ending 30 September 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 director acknowledges his 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 director on 30 January 2017

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Manish Choudhary
Director

The notes on pages 2 to 3 form an integral part of these financial statements.

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective January 2015).

Turnover

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Office equipment	25% Reducing balance

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 October 2015	1,033	1,033
At 30 September 2016	1,033	1,033
Depreciation		
At 1 October 2015	258	258
Charge for the year	194	194
At 30 September 2016	452	452
Net book value		
At 30 September 2016	581	581
At 30 September 2015	775	775

3 **Share capital**

Allotted, called up and fully paid shares

	2016		2015	
	No.	**£**	**No.**	**£**
Ordinary of £1 each	100	100	100	100

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