Registered Number 08622813

SKINNER ASSOCIATES LIMITED

Abbreviated Accounts

31 July 2016

SKINNER ASSOCIATES LIMITED **Registered Number 08622813**

Abbreviated Balance Sheet as at 31 July 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	2,027	1,600
		2,027	1,600
Current assets			
Debtors		5,698	28,462
Cash at bank and in hand		16,729	62,048
		22,427	90,510
Creditors: amounts falling due within one year		(23,427)	(49,880)
Net current assets (liabilities)		(1,000)	40,630
Total assets less current liabilities		1,027	42,230
Total net assets (liabilities)		1,027	42,230
Capital and reserves			
Called up share capital		2	2
Profit and loss account		1,025	42,228
Shareholders' funds		1,027	42,230

- For the year ending 31 July 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:
Ian Skinner, Director

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

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

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

2 Tangible fixed assets

	£
Cost	
At 1 August 2015	2,596
Additions	1,435
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2016	4,031
Depreciation	
At 1 August 2015	996
Charge for the year	1,008
On disposals	-
At 31 July 2016	2,004
Net book values	
At 31 July 2016	2,027
At 31 July 2015	1,600

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