

Registered number
09614521

SkyOptics Ltd

Unaudited Abbreviated Accounts

31 May 2016

SkyOptics Ltd

Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of SkyOptics Ltd for the period ended 31 May 2016

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of SkyOptics Ltd for the period ended 31 May 2016 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

Our work has been undertaken in accordance with AAF 2/10 as detailed at icaew.com/compilation.

Middleton Accountancy Services Ltd
Chartered Accountants
211 Manchester New Road
Alkrington
Middleton
Manchester
M24 1JT

12 March 2017

SkyOptics Ltd**Registered number:** 09614521**Abbreviated Balance Sheet****as at 31 May 2016**

	Notes	2016 £
Fixed assets		
Tangible assets	2	4,178
Current assets		
Debtors		2,938
Cash at bank and in hand		2,222
		5,160
Creditors: amounts falling due within one year		(6,120)
Net current liabilities		(960)
Net assets		3,218
Capital and reserves		
Called up share capital	3	2
Profit and loss account		3,216
Shareholder's funds		3,218

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr C Lloyd

Director

Approved by the board on 12 March 2017

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and equipment 33% reducing balance

Cost

Depreciation

Net book value

3	Share capital	Nominal value	2016 Number	2016 £
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Nominal value	Number	Amount £
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the Companies Act 2006.