Registered Number 09930021

SKIPPY DELIVERIES LIMITED

Abbreviated Accounts

31 March 2017

SKIPPY DELIVERIES LIMITED **Registered Number 09930021**

Abbreviated Balance Sheet as at 31 March 2017

	Notes	*2017*
		£
Called up share capital not paid		100
Fixed assets		
Tangible assets	2	8,000
		8,000
Current assets		
Debtors		2,177
Cash at bank and in hand		5,473
		7,650
Creditors: amounts falling due within one year		(906)
Net current assets (liabilities)		6,744
Total assets less current liabilities		14,844
Creditors: amounts falling due after more than one year		(11,754)
Total net assets (liabilities)		3,090
Capital and reserves		
Called up share capital		100
Profit and loss account		2,990
Shareholders' funds		3,090

- For the year ending 31 March 2017 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 28 August 2017

And signed on their behalf by:
Sharief Ramdjan, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2017

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.

2 Tangible fixed assets

	£
Cost	
Additions	10,000
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2017	10,000
Depreciation	
Charge for the year	2,000
On disposals	-
At 31 March 2017	2,000
Net book values	
At 31 March 2017	8,000

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