

Registered Number SC266607

S K F LIMITED

Abbreviated Accounts

30 April 2016

Abbreviated Balance Sheet as at 30 April 2016

	Notes	2016	2015
		£	£
Fixed assets			
Tangible assets	2	314,026	228,542
		<u>314,026</u>	<u>228,542</u>
Current assets			
Stocks		12,000	12,000
Debtors		92,596	83,848
Cash at bank and in hand		109,290	34,138
		<u>213,886</u>	<u>129,986</u>
Creditors: amounts falling due within one year		(186,789)	(121,784)
Net current assets (liabilities)		<u>27,097</u>	<u>8,202</u>
Total assets less current liabilities		<u>341,123</u>	<u>236,744</u>
Creditors: amounts falling due after more than one year		(104,738)	(56,442)
Total net assets (liabilities)		<u>236,385</u>	<u>180,302</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		236,285	180,202
Shareholders' funds		<u>236,385</u>	<u>180,302</u>

- For the year ending 30 April 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 19 January 2017

And signed on their behalf by:

Scott Kennedy Farquhar, Director

Notes to the Abbreviated Accounts for the period ended 30 April 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 January 2015.

Turnover policy

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

2 Tangible fixed assets

	£
Cost	
At 1 May 2015	433,197
Additions	167,319
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2016	<u>600,516</u>
Depreciation	
At 1 May 2015	204,655
Charge for the year	81,835
On disposals	-
At 30 April 2016	<u>286,490</u>
Net book values	
At 30 April 2016	<u>314,026</u>
At 30 April 2015	<u>228,542</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
100 Ordinary shares of £1 each	100	100

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