Registered Number SC367115

SKILLS FOR CHANGE LIMITED

Abbreviated Accounts

31 October 2011

SKILLS FOR CHANGE LIMITED **Registered Number SC367115**

Balance Sheet as at 31 October 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		133		266
Total fixed assets			133		266
Current assets					
Cash at bank and in hand		1,902			
Total current assets		1,902			
Net current assets			1,902		
Total assets less current liabilities			2,035		266
Creditors: amounts falling due after one year			(7,994)		(6,896)
Total net Assets (liabilities)			(5,959)		(6,630)
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			(6,059)		(6,730)
Shareholders funds			(5,959)		(6,630)

a. For the year ending 31 October 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 06 April 2012

And signed on their behalf by:
Imran Shariff, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 October 2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

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

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

Equipment 33.00% Straight Line

2 **Tangible fixed assets**

Cost	£
At 31 October 2010	399
additions	
disposals	
revaluations	
transfers	
At 31 October 2011	399
Depreciation	
At 31 October 2010	133
Charge for year	133
on disposals	
At 31 October 2011	266
Net Book Value	
At 31 October 2010	266
At 31 October 2011	133

3 **Share capital**

	2011	2010
	£	£
Authorised share capital:		
Allotted, called up and fully paid:		

	100 of £ each	100	100

4 **Related party disclosures**

At the balance sheet date, the company owed a balance of £7,634 (2010 £6,632) to the director, Imran Shariff.The loan carried no interest charge and there are no fixed repayment terms.

5 **Enter additional note title here**

Ultimate controlling partyThe company was under the control of the directors during the year.