Registered number
SC367115

Skills For Change Limited

Abbreviated Accounts

31 October 2012

Skills For Change Limited

Registered number: SC367115

Abbreviated Balance Sheet

as at 31 October 2012

	Notes		2012		2011
			£		£
Fixed assets					
Tangible assets	2		-		133
Current assets					
Cash at bank and in hand		-		1,902	
Creditors: amounts falling due within one year		(7,386)		(7,994)	
Net current liabilities			(7,386)		(6,092)
Net liabilities			(7,386)		(5,959)
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			(7,486)		(6,059)
Shareholders' funds			(7,386)		(5,959)

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

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their 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.

Imran Shariff

Director

Approved by the board on 15 October 2013

Skills For Change Limited

Notes to the Abbreviated Accounts

for the year ended 31 October 2012

1 Accounting policies

Basis of preparation

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

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% straight line on cost

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets

	£
Cost	
At 1 November 2011	399
At 31 October 2012	399
Depreciation	
At 1 November 2011	266
Charge for the year	133
At 31 October 2012	399
Net book value	
At 31 October 2012	-
At 31 October 2011	133

3 Share capital

	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	100	100

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.