SKP FINANCIALS LTD

Company Registration Number:
SC375039 (Scotland)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2011

End date: 31st December 2011

SUBMITTED

SKP FINANCIALS LTD

Company Information
for the Period Ended 31st December 2011

Director:	Sonali Pednekar Nagesh Pednekar
Registered office:	6 Chesser Loan Edinburgh EH14 1SX GBR
Company Registration Number:	SC375039 (Scotland)

SKP FINANCIALS LTD

Abbreviated Balance sheet
As at 31st December 2011

	Notes	2011 £	2010 £
Current assets			
Debtors:		-	171
Cash at bank and in hand:		**20,960**	14,866
Total current assets:		**20,960**	15,037
Creditors			
Creditors: amounts falling due within one year	6	**20,958**	15,035
Net current assets (liabilities):		**2**	2
Total assets less current liabilities:		**2**	2
Total net assets (liabilities):		**2**	2

The notes form part of these financial statements

SKP FINANCIALS LTD

Abbreviated Balance sheet
As at 31st December 2011
continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	7	**2**	2
Total shareholders funds:		**2**	2

For the year ending 31 December 2011 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 24 January 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Sonali Pednekar
Status: Director

The notes form part of these financial statements

SKP FINANCIALS LTD

Notes to the Abbreviated Accounts
for the Period Ended 31st December 2011

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover policy

Turnover represents net invoiced sales of services, excluding value added tax

Other accounting policies

Deferred Tax Deferred Tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

SKP FINANCIALS LTD

Notes to the Abbreviated Accounts
for the Period Ended 31st December 2011

6. Creditors: amounts falling due within one year

	2011 £	2010 £
Taxation and social security:	20,523	14,724
Other creditors:	435	311
Total:	**20,958**	**15,035**

SKP FINANCIALS LTD

Notes to the Abbreviated Accounts
for the Period Ended 31st December 2011

7. Called up share capital

Allotted, called up and paid

Previous period			**2010**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	**2**
Total share capital:			**2**

Current period			**2011**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	**2**
Total share capital:			**2**

SKP FINANCIALS LTD

Notes to the Abbreviated Accounts
for the Period Ended 31st December 2011

8 . Transactions with directors

Name of director receiving advance or credit:	Sonali Pednekar	
Description of the transaction:	Loan	
Balance at 01st January 2011:		171
Advances or credits repaid:		171
Balance at 31st December 2011:		0

Name of director receiving advance or credit:	Sonali Pednekar	
Description of the transaction:	Dividends	
Balance at 01st January 2011:		0
Advances or credits made:		(218)
Balance at 31st December 2011:		(218)

Name of director receiving advance or credit:	Nagesh Pednekar	
Description of the transaction:	Dividends	
Balance at 01st January 2011:		0
Advances or credits made:		(218)
Balance at 31st December 2011:		(218)

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.