

SKP FINANCIALS LTD

**Company Registration Number:
SC375039 (Scotland)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2012

End date: 31st December 2012

SUBMITTED

SKP FINANCIALS LTD

Company Information for the Period Ended 31st December 2012

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 2012

	Notes	2012 £	2011 £
Current assets			
Debtors:	6	2,550	0
Cash at bank and in hand:		20,953	20,960
Total current assets:		<u>23,503</u>	<u>20,960</u>
Creditors			
Creditors: amounts falling due within one year	7	23,501	20,958
Net current assets (liabilities):		<u>2</u>	<u>2</u>
Total assets less current liabilities:		2	2
Total net assets (liabilities):		<u>2</u>	<u>2</u>

The notes form part of these financial statements

SKP FINANCIALS LTD

Abbreviated Balance sheet As at 31st December 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	8	2	2
Total shareholders funds:		<u>2</u>	<u>2</u>

For the year ending 31 December 2012 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 29 January 2013

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 2012

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 2012

6. Debtors

	2012 £	2011 £
Trade debtors:	2,550	0
Total:	<u>2,550</u>	<u>0</u>

SKP FINANCIALS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st December 2012

7. Creditors: amounts falling due within one year

	2012 £	2011 £
Taxation and social security:	21,581	20,523
Other creditors:	1,920	435
Total:	<u>23,501</u>	<u>20,958</u>

SKP FINANCIALS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st December 2012

8. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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.

