Registered Number SC413667

SKG AVIATION SERVICES LIMITED

Abbreviated Accounts

31 December 2012

SKG AVIATION SERVICES LIMITED **Registered Number SC413667**

Abbreviated Balance Sheet as at 31 December 2012

	Notes	*2012*
		£
Called up share capital not paid		-
Fixed assets		
Intangible assets		-
Tangible assets	2	2,108
Investments		-
		2,108
Current assets		
Stocks		-
Debtors		31,562
Investments		-
Cash at bank and in hand		2,009
		33,571
Prepayments and accrued income		-
Creditors: amounts falling due within one year		(28,607)
Net current assets (liabilities)		4,964
Total assets less current liabilities		7,072
Creditors: amounts falling due after more than one year		0
Provisions for liabilities		0
Accruals and deferred income		0
Total net assets (liabilities)		7,072
Capital and reserves		
Called up share capital	3	1
Share premium account		0
Revaluation reserve		0
Other reserves		0
Profit and loss account		7,071
Shareholders' funds		7,072

- 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.

Approved by the Board on 23 September 2013

And signed on their behalf by:
S K Graham, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2012

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 April 2008.

Turnover policy

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

Tangible assets depreciation policy

Depreciation is provided at the following annual rates in order to write off asset over its estimated useful life.

Plant & Machinery - 15% on reducing balance

2 Tangible fixed assets

	£
Cost	
Additions	7,244
Disposals	0
Revaluations	0
Transfers	0
At 31 December 2012	7,244
Depreciation	
Charge for the year	5,136
On disposals	0
At 31 December 2012	5,136
Net book values	
At 31 December 2012	2,108

3 Called Up Share Capital

Allotted, called up and fully paid:

	2012
	£
1 Ordinary share of £1 each	1

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