Registered number
SC413751

SKR Installation & Solutions Ltd

Abbreviated Accounts

30 November 2015

SKR Installation & Solutions Ltd

Registered number: SC413751

Abbreviated Balance Sheet

as at 30 November 2015

	Notes		2015		2014
			£		£
Fixed assets					
Tangible assets	2		17,674		15,018
Current assets					
Debtors		26,562		41,119	
Cash at bank and in hand		5,413		8,705	
		31,975		49,824	
Creditors: amounts falling due within one year		(14,358)		(8,215)	
Net current assets			17,617		41,609
Net assets			35,291		56,627
Capital and reserves					
Called up share capital	3		3		3
Profit and loss account			35,288		56,624
Shareholders' funds			35,291		56,627

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.

The 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.

Kenneth Irvine

Director

Approved by the board on 21 December 2016

SKR Installation & Solutions Ltd

Notes to the Abbreviated Accounts

for the year ended 30 November 2015

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 January 2015).

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.

Plant and machinery	25% straight line
Motor vehicles	25% straight line

Leasing and hire purchase commitments

Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives. The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability.

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding.

Rentals paid under operating leases are charged to income on a straight line basis over the lease term.

2 Tangible fixed assets

	£
Cost	
At 1 December 2014	22,215
Additions	8,552
At 30 November 2015	30,767
Depreciation	
At 1 December 2014	7,197
Charge for the year	5,896
At 30 November 2015	13,093
Net book value	
At 30 November 2015	17,674
At 30 November 2014	15,018

3 Share capital	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
A Ordinary shares	£1 each	1	2	2
C Ordinary shares	£1 each	1	1	1
			3	3

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