REGISTERED NUMBER: SC415103 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 31 January 2016

for

Skye Care Limited

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Skye Care Limited

Company Information
for the Year Ended 31 January 2016

DIRECTOR:	Euan Murning
REGISTERED OFFICE:	1 Arran Drive Airdrie Lanarkshire ML6 6NJ
REGISTERED NUMBER:	SC415103 (Scotland)
ACCOUNTANTS:	Stevenson & Kyles Chartered Accountants 25 Sandyford Place Glasgow G3 7NG

Abbreviated Balance Sheet
31 January 2016

	Notes	2016 £	2015 £
CURRENT ASSETS			
Debtors		56,218	1
Cash at bank		20,000	-
		76,218	1
CREDITORS			
Amounts falling due within one year		57,596	-
NET CURRENT ASSETS		18,622	1
TOTAL ASSETS LESS CURRENT LIABILITIES		18,622	1
CAPITAL AND RESERVES			
Called up share capital	2	1	1
Profit and loss account		18,621	-
SHAREHOLDERS' FUNDS		18,622	1

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 8 February 2017 and were signed by:

Euan Murning - Director

Notes to the Abbreviated Accounts for the Year Ended 31 January 2016

1. ACCOUNTING POLICIES

Accounting convention
The financial statements 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 fees earned for services provided. The company is not registered for vat.

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

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. CALLED UP SHARE CAPITAL

Allotted and issued:

Number:	Class:	Nominal value:	2016 £	2015 £
1	Share capital 1	1	1	1

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.