

Registered Number SC453098

SKALP (UK) LIMITED

Abbreviated Accounts

30 June 2016

Abbreviated Balance Sheet as at 30 June 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	2	11,652	16,712
		<u>11,652</u>	<u>16,712</u>
Current assets			
Debtors		186,526	13,125
Investments		-	-
Cash at bank and in hand		74,649	116,257
		<u>261,175</u>	<u>129,382</u>
Prepayments and accrued income		2,818	2,818
Creditors: amounts falling due within one year		(123,583)	(97,838)
Net current assets (liabilities)		<u>140,410</u>	<u>34,362</u>
Total assets less current liabilities		<u>152,062</u>	<u>51,074</u>
Total net assets (liabilities)		<u>152,062</u>	<u>51,074</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		152,061	51,073
Shareholders' funds		<u>152,062</u>	<u>51,074</u>

- For the year ending 30 June 2016 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 27 February 2017

And signed on their behalf by:

Jason Piris, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2016**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.

Tangible assets depreciation policy

25% straight line method applied.

2 Tangible fixed assets

	£
Cost	
At 1 July 2015	29,938
Additions	3,232
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2016	<u>33,170</u>
Depreciation	
At 1 July 2015	13,226
Charge for the year	8,292
On disposals	-
At 30 June 2016	<u>21,518</u>
Net book values	
At 30 June 2016	<u>11,652</u>
At 30 June 2015	<u>16,712</u>

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