

**Registered Number 06188512**

**SKILL-FIX INTERIORS LTD**

**Abbreviated Accounts**

**31 March 2016**

## Abbreviated Balance Sheet as at 31 March 2016

06188512

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Intangible assets	2	23,000	23,000
Tangible assets	3	10,555	12,925
		<u>33,555</u>	<u>35,925</u>
<b>Current assets</b>			
Debtors		18,581	14,415
Cash at bank and in hand		11,926	9,220
		<u>30,507</u>	<u>23,635</u>
<b>Creditors: amounts falling due within one year</b>		(44,371)	(38,079)
<b>Net current assets (liabilities)</b>		<u>(13,864)</u>	<u>(14,444)</u>
<b>Total assets less current liabilities</b>		<u>19,691</u>	<u>21,481</u>
<b>Creditors: amounts falling due after more than one year</b>		-	(3,066)
<b>Total net assets (liabilities)</b>		<u>19,691</u>	<u>18,415</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		19,591	18,315
<b>Shareholders' funds</b>		<u>19,691</u>	<u>18,415</u>

- For the year ending 31 March 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 20 December 2016

And signed on their behalf by:

**MARK EYRES, Director**

## Notes to the Abbreviated Accounts for the period ended 31 March 2016

## 1 Accounting Policies

**Tangible assets depreciation policy**  
25% REDUCING BALANCE

## 2 Intangible fixed assets

	£
<b>Cost</b>	
At 1 April 2015	23,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>23,000</u>
<b>Amortisation</b>	
At 1 April 2015	-
Charge for the year	-
On disposals	-
At 31 March 2016	<u>-</u>
<b>Net book values</b>	
At 31 March 2016	<u>23,000</u>
At 31 March 2015	<u>23,000</u>

## 3 Tangible fixed assets

	£
<b>Cost</b>	
At 1 April 2015	21,758
Additions	1,148
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>22,906</u>
<b>Depreciation</b>	
At 1 April 2015	8,833
Charge for the year	3,518
On disposals	-
At 31 March 2016	<u>12,351</u>
<b>Net book values</b>	
At 31 March 2016	<u>10,555</u>
At 31 March 2015	<u>12,925</u>