

# **SKYNINE MANAGEMENT SERVICES LTD**

**Company Registration Number:  
06436304 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st December 2012**

**End date: 30th November 2013**

SUBMITTED

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# SKYNINE MANAGEMENT SERVICES LTD

## Company Information for the Period Ended 30th November 2013

<b>Director:</b>	David Anderson
<b>Company secretary:</b>	Barbara Anderson
<b>Registered office:</b>	Bcr Group Mottram House 43 Greek St Stockport Cheshire SK3 8AX
<b>Company Registration Number:</b>	06436304 (England and Wales)

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# SKYNINE MANAGEMENT SERVICES LTD

## Abbreviated Balance sheet As at 30th November 2013

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Intangible assets:		0	0
Tangible assets:		0	0
<b>Total fixed assets:</b>		<u>0</u>	<u>0</u>
<b>Current assets</b>			
Stocks:		0	0
Debtors:		19	72
Cash at bank and in hand:		30,577	46,242
<b>Total current assets:</b>		<u>30,596</u>	<u>46,314</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year	2	786	1,468
<b>Net current assets (liabilities):</b>		<u>29,810</u>	<u>44,846</u>
<b>Total assets less current liabilities:</b>		29,810	44,846
Creditors: amounts falling due after more than one year:		0	0
<b>Provision for liabilities:</b>		0	0
<b>Total net assets (liabilities):</b>		<u>29,810</u>	<u>44,846</u>

The notes form part of these financial statements

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# SKYNINE MANAGEMENT SERVICES LTD

## Abbreviated Balance sheet As at 30th November 2013 continued

	Notes	2013 £	2012 £
<b>Capital and reserves</b>			
Called up share capital:	3	<b>100</b>	100
Revaluation reserve:		<b>0</b>	0
Profit and Loss account:		<b>29,710</b>	44,746
<b>Total shareholders funds:</b>		<b><u>29,810</u></b>	<b><u>44,846</u></b>

For the year ending 30 November 2013 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 17 August 2014

### SIGNED ON BEHALF OF THE BOARD BY:

Name: David Anderson  
Status: Director

The notes form part of these financial statements

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# **SKYNINE MANAGEMENT SERVICES LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 30th November 2013**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

No material uncertainties that may cast significant doubt about the ability of the company to continue as a going concern have been identified by the director. The financial statements 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, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

#### **Tangible fixed assets depreciation policy**

The business has no tangible fixed assets, these having been fully written down in a previous year.

#### **Intangible fixed assets amortisation policy**

The business has no intangible fixed assets, these having been fully written down in a previous year.

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# SKYNINE MANAGEMENT SERVICES LTD

## Notes to the Abbreviated Accounts for the Period Ended 30th November 2013

### 2. Creditors: amounts falling due within one year

	2013 £	2012 £
Bank loans and overdrafts:	0	0
Amounts due under finance leases and hire purchase contracts:	0	0
Trade creditors:	0	0
Taxation and social security:	0	682
Accruals and deferred income:	0	0
Other creditors:	786	786
<b>Total:</b>	<b>786</b>	<b>1,468</b>

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# SKYNINE MANAGEMENT SERVICES LTD

## Notes to the Abbreviated Accounts for the Period Ended 30th November 2013

### 3. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Preference shares:	0	0.00	0
Total share capital:			<u>100</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Preference shares:	0	0.00	0
Total share capital:			<u>100</u>

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# SKYNINE MANAGEMENT SERVICES LTD

## Notes to the Abbreviated Accounts for the Period Ended 30th November 2013

### 5. Related party disclosures

Name of the ultimate controlling party during the period:	Barbara Anderson
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Dividends paid to Mrs B Anderson in her capacity as shareholder during the year totalled £14000.

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