

**Abbreviated Unaudited Accounts
for the Year Ended 30 April 2015
for
Trade Skills4U Ltd**

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for the Year Ended 30 April 2015

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**Company Information
for the Year Ended 30 April 2015**

DIRECTORS:

C Bennett
Mrs T Bennett
A Hay-Ellis

REGISTERED OFFICE:

Mitre Court
Fleming Way
Crawley
West Sussex
RH10 9JY

REGISTERED NUMBER:

05434893 (England and Wales)

ACCOUNTANTS:

TBD Associates Ltd
60 Lansdowne Place
Hove
East Sussex
BN3 1FG

**Abbreviated Balance Sheet
30 April 2015**

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Tangible assets	2		153,135		174,993
CURRENT ASSETS					
Stocks		230,056		-	
Debtors		44,211		285,927	
Cash at bank and in hand		<u>91,616</u>		<u>47,393</u>	
		365,883		333,320	
CREDITORS					
Amounts falling due within one year		<u>265,107</u>		<u>244,376</u>	
NET CURRENT ASSETS			<u>100,776</u>		<u>88,944</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			253,911		263,937
PROVISIONS FOR LIABILITIES			<u>26,207</u>		<u>27,182</u>
NET ASSETS			<u><u>227,704</u></u>		<u><u>236,755</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>227,604</u>		<u>236,655</u>
SHAREHOLDERS' FUNDS			<u><u>227,704</u></u>		<u><u>236,755</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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 Board of Directors on 29 January 2016 and were signed on its behalf by:

C Bennett - Director

**Notes to the Abbreviated Accounts
for the Year Ended 30 April 2015**

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 April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Short leasehold - 20% on cost
Plant and machinery - 33% on cost and 15% on reducing balance

Stocks

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

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.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2014	455,146
Additions	16,558
At 30 April 2015	<u>471,704</u>
DEPRECIATION	
At 1 May 2014	280,153
Charge for year	38,416
At 30 April 2015	<u>318,569</u>
NET BOOK VALUE	
At 30 April 2015	<u>153,135</u>
At 30 April 2014	<u>174,993</u>

**Notes to the Abbreviated Accounts - continued
for the Year Ended 30 April 2015**

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:
Number: Class:

		Nominal value:	2015 £	2014 £
48	Ordinary A	£1	48	48
47	Ordinary B	£1	47	47
5	Ordinary C	£1	5	5
			<u>100</u>	<u>100</u>