

Abbreviated Accounts for the Year Ended 31 October 2014

for

Sk Electrical Services (Uk) Ltd

Sk Electrical Services (Uk) Ltd (Registered number: 08241660)

**Contents of the Abbreviated Accounts
for the Year Ended 31 October 2014**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Sk Electrical Services (Uk) Ltd

Company Information
for the Year Ended 31 October 2014

DIRECTOR:	S Krasniqi
REGISTERED OFFICE:	77 Patson Crescent London SE12 9ED
REGISTERED NUMBER:	08241660 (England and Wales)
ACCOUNTANTS:	Ortenz & Co Ltd 307 Trocoll House Wakering Road Barking Essex IG11 8PD

Sk Electrical Services (Uk) Ltd (Registered number: 08241660)

Abbreviated Balance Sheet
31 October 2014

	Notes	31.10.14 £	31.10.13 £
CURRENT ASSETS			
Cash at bank		11,880	6,686
CREDITORS			
Amounts falling due within one year		<u>8,358</u>	<u>4,818</u>
NET CURRENT ASSETS		<u>3,522</u>	<u>1,868</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>3,522</u>	<u>1,868</u>
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account		<u>3,422</u>	<u>1,768</u>
SHAREHOLDERS' FUNDS		<u>3,522</u>	<u>1,868</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and
- (a) 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
- (b) 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 27 November 2014 and were signed by:

S Krasniqi - Director

Sk Electrical Services (Uk) Ltd (Registered number: 08241660)

**Notes to the Abbreviated Accounts
for the Year Ended 31 October 2014**

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.

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.10.14 £	31.10.13 £
100	Ordinary	1	<u>100</u>	<u>100</u>

