

SKYWARE LTD

**Company Registration Number:
02511560 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 April 2014

End date: 31 March 2015

SKYWARE LTD

Abbreviated Balance sheet

As at 31 March 2015

	<i>Notes</i>	<i>2015</i> £	<i>2014</i> £
Fixed assets			
Tangible assets:	2	792	990
Total fixed assets:		<u>792</u>	<u>990</u>
Current assets			
Stocks:		9,451	13,804
Cash at bank and in hand:		2,537	989
Total current assets:		<u>11,988</u>	<u>14,793</u>
Net current assets (liabilities):		<u>11,988</u>	<u>14,793</u>
Total assets less current liabilities:		12,780	15,783
Creditors: amounts falling due after more than one year:		(28,130)	(29,821)
Total net assets (liabilities):		<u>(15,350)</u>	<u>(14,038)</u>

The notes form part of these financial statements

SKYWARE LTD

Balance sheet continued

As at 31 March 2015

	<i>Notes</i>	<i>2015</i> £	<i>2014</i> £
Capital and reserves			
Called up share capital:	3	3	3
Profit and loss account:		(15,353)	(14,041)
Shareholders funds:		<u>(15,350)</u>	<u>(14,038)</u>

For the year ending 31 March 2015 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.

The financial statements were approved by the Board of Directors on 03 July 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Anna Christine Howat Grogan
Status: Director

The notes form part of these financial statements

SKYWARE LTD

Notes to the Abbreviated Accounts

for the Period Ended 31 March 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with the financial reporting standard for small entities (effective April 2008).

Turnover policy

Turnover represents the revenue earned from the sale of books

Tangible fixed assets depreciation policy

Depreciation is provided at 20% in order to write off each asset over its estimated useful life.

Intangible fixed assets amortisation policy

None

Valuation information and policy

Stock is valued at cost.

Other accounting policies

None

SKYWARE LTD

Notes to the Abbreviated Accounts

for the Period Ended 31 March 2015

2. Tangible assets

	Total
Cost	£
01 April 2014:	990
Additions:	0
Disposals:	0
Revaluations:	0
Transfers:	0
31 March 2015:	<u>990</u>
Depreciation	
01 April 2014:	0
Charge for year:	198
On disposals:	0
Other adjustments:	0
31 March 2015:	<u>198</u>
Net book value	
31 March 2015:	<u><u>792</u></u>
31 March 2014:	<u><u>990</u></u>

SKYWARE LTD

Notes to the Abbreviated Accounts

for the Period Ended 31 March 2015

3. Called up share capital

Allotted, called up and paid

Previous period

			2014
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	3	1.00	3
Preference shares:			0
Total share capital (£):			<u>3</u>

Current period

			2015
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	3	1.00	3
Preference shares:			0
Total share capital (£):			<u>3</u>