

**SKILLED LABOUR SERVICES (SOUTHERN) LTD.**

**Company Registration Number:  
06768980 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st June 2014**

**End date: 31st May 2015**

SUBMITTED

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**Company Information**  
**for the Period Ended 31st May 2015**

<b>Director:</b>	Liam Doe Richard Allen
<b>Registered office:</b>	82a High Street Cosham Portsmouth Hampshire PO6 3AJ
<b>Company Registration Number:</b>	06768980 (England and Wales)

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**Abbreviated Balance sheet**  
**As at 31st May 2015**

	Notes	2015 £	2014 £
<b>Current assets</b>			
Debtors:		218,609	277,029
Cash at bank and in hand:		3,511	4,627
<b>Total current assets:</b>		<u>222,120</u>	<u>281,656</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		179,596	251,168
<b>Net current assets (liabilities):</b>		<u>42,524</u>	<u>30,488</u>
<b>Total assets less current liabilities:</b>		42,524	30,488
<b>Total net assets (liabilities):</b>		<u>42,524</u>	<u>30,488</u>

The notes form part of these financial statements

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**Abbreviated Balance sheet**  
**As at 31st May 2015**  
**continued**

	<b>Notes</b>	<b>2015</b> <b>£</b>	<b>2014</b> <b>£</b>
<b>Capital and reserves</b>			
Called up share capital:	2	3	3
Profit and Loss account:		42,521	30,485
<b>Total shareholders funds:</b>		<u>42,524</u>	<u>30,488</u>

For the year ending 31 May 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 25 February 2016

**SIGNED ON BEHALF OF THE BOARD BY:**

Name: Richard Allen  
Status: Director

The notes form part of these financial statements

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**Notes to the Abbreviated Accounts  
for the Period Ended 31st May 2015**

**1. Accounting policies**

**Basis of measurement and preparation of accounts**

The financial statements have been reported under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**Turnover policy**

The turnover shown in the profit and loss account represents amounts receivable for services provided during the year, exclusive of Value Added Tax.

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**Notes to the Abbreviated Accounts  
for the Period Ended 31st May 2015**

**2. Called up share capital**

Allotted, called up and paid

Previous period			<b>2014</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	3	1.00	<b>3</b>
Total share capital:			<u><b>3</b></u>
Current period			<b>2015</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	3	1.00	<b>3</b>
Total share capital:			<u><b>3</b></u>

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