

**Company Registration No. 2600157 (England and Wales)**

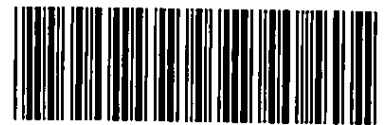
**SILVERSWIFT COMPUTING LIMITED**

**UNAUDITED**

**ABBREVIATED ACCOUNTS**

**YEAR ENDED 30 APRIL 2009**

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# SILVERSWIFT COMPUTING LIMITED

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# SILVERSWIFT COMPUTING LIMITED

## ABBREVIATED BALANCE SHEET

**AS AT 30 APRIL 2009**

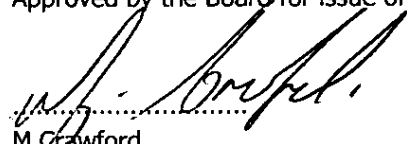
	Notes	2009 £	£	2008 £	£
<b>Fixed assets</b>					
Tangible assets	2		9,173		12,232
<b>Current assets</b>					
Debtors		966		10,607	
Cash at bank and in hand		2,215		21,870	
		3,181		32,477	
<b>Creditors: amounts falling due within one year</b>		(2,944)		(22,375)	
<b>Net current assets</b>			237		10,102
<b>Total assets less current liabilities</b>			9,410		22,334
<b>Capital and reserves</b>					
Called up share capital	3		2		2
Profit and loss account			9,408		22,332
<b>Shareholders' funds</b>			9,410		22,334

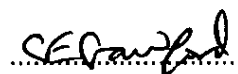
For the financial year ended 30 April 2009 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and if its profit or loss for the 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 accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 3 AUGUST 2009

  
M Crawford  
Director

  
Mrs C E Crawford  
Director

# SILVERSWIFT COMPUTING LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2009

### 1 Accounting policies

#### 1.1 Accounting convention

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

#### 1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

#### 1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	25% reducing balance
Motor vehicles	25% reducing balance

### 2 Fixed assets

	Tangible assets £
<b>Cost</b>	
At 1 May 2008 & at 30 April 2009	40,832
<b>Depreciation</b>	
At 1 May 2008	28,601
Charge for the year	3,058
At 30 April 2009	31,659
<b>Net book value</b>	
At 30 April 2009	9,173
At 30 April 2008	12,232

### 3 Share capital

	2009 £	2008 £
<b>Authorised</b>		
100 Ordinary shares of £1 each	100	100
<b>Allotted, called up and fully paid</b>		
2 Ordinary shares of £1 each	2	2