

Company Registration No. 02600157 (England and Wales)



**SILVERSWIFT COMPUTING LIMITED**

**ABBREVIATED ACCOUNTS**

**YEAR ENDED 30 APRIL 2011**

# SILVERSWIFT COMPUTING LIMITED

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# SILVERSWIFT COMPUTING LIMITED

## ABBREVIATED BALANCE SHEET

**AS AT 30 APRIL 2011**

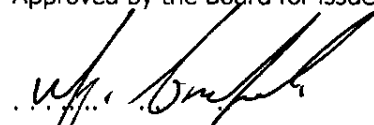
	Notes	2011 £	£	2010 £	£
<b>Fixed assets</b>					
Tangible assets	2		3,106		3,920
<b>Current assets</b>					
Debtors		807		413	
Cash at bank and in hand		2,906		2,445	
		3,713		2,858	
<b>Creditors: amounts falling due within one year</b>		(13,406)		(3,396)	
<b>Net current liabilities</b>			(9,693)		(538)
<b>Total assets less current liabilities</b>			(6,587)		3,382
<b>Capital and reserves</b>					
Called up share capital	3		2		2
Profit and loss account			(6,589)		3,380
<b>Shareholders' funds</b>			(6,587)		3,382


For the financial year ended 30 April 2011 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 of 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 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 8 JANUARY 2012

  
M Crawford  
Director

  
Mrs C E Crawford  
Director

**Company Registration No. 02600157**

# SILVERSWIFT COMPUTING LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

**FOR THE YEAR ENDED 30 APRIL 2011**

### 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 2010	24,715
Additions	318
	25,033
At 30 April 2011	
<b>Depreciation</b>	
At 1 May 2010	20,795
Charge for the year	1,132
	21,927
At 30 April 2011	
<b>Net book value</b>	
At 30 April 2011	3,106
At 30 April 2010	3,920

### 3 Share capital

	2011 £	2010 £
<b>Allotted, called up and fully paid</b>		
2 Ordinary shares of £1 each	2	2