Company Registration No. 02600157 (England and Wales)

SILVERSWIFT COMPUTING LIMITED
ABBREVIATED ACCOUNTS

YEAR ENDED 30 APRIL 2012

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# SILVERSWIFT COMPUTING LIMITED

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# SILVERSWIFT COMPUTING LIMITED

#### ABBREVIATED BALANCE SHEET

### **AS AT 30 APRIL 2012**

		2012		2011	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		2,329		3,106
Current assets					
Debtors		213		807	
Cash at bank and in hand		1,388		2,906	
		1,601		3,713	
Creditors: amounts falling due					
within one year		(18,300)	,	(13,406)	
Net current liabilities			(16,699)		(9,693)
Total assets less current liabilities			(14,370)		(6,587)
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			(14,372)		(6,589)
Shareholders' funds			(14,370)		(6,587)

For the financial year ended 30 April 2012 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 1 JANUAM 2013

Mrs C E Crawford

**Director** 

Company Registration No. 02600157

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# SILVERSWIFT COMPUTING LIMITED

# **NOTES TO THE ABBREVIATED ACCOUNTS**

## FOR THE YEAR ENDED 30 APRIL 2012

# 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

#### 2 Fixed assets

3

		Tangible assets £
Cost		
At 1 May 2011 & at 30 April 2012		25,033
Depreciation		
At 1 May 2011		21,927
Charge for the year		777
At 30 April 2012		22,704
Net book value		
At 30 April 2012		2,329
At 30 April 2011		3,106
Share capital	2012	2011
	£	£
Aliotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2

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