

Company Registration No. 2600157 (England and Wales)

SILVERSWIFT COMPUTING LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

YEAR ENDED 30 APRIL 2010

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COMPANIES HOUSE

SILVERSWIFT COMPUTING LIMITED

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SILVERSWIFT COMPUTING LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2010

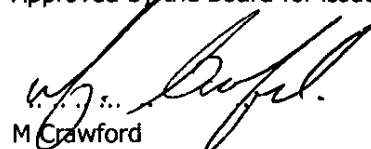
	Notes	2010 £	£	2009 £	£
Fixed assets					
Tangible assets	2		3,920		9,173
Current assets					
Debtors		413		966	
Cash at bank and in hand		2,445		2,215	
		2,858		3,181	
Creditors: amounts falling due within one year		(3,396)		(2,944)	
Net current (liabilities)/assets			(538)		237
Total assets less current liabilities			3,382		9,410
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			3,380		9,408
Shareholders' funds			3,382		9,410

For the financial year ended 30 April 2010 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 21 JANUARY 2011


M Crawford
Director


Mrs C E Crawford
Director

Company Registration No. 2600157

SILVERSWIFT COMPUTING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2010

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 £
Cost	
At 1 May 2009	40,832
Disposals	(16,117)
	<hr/>
At 30 April 2010	24,715
	<hr/>
Depreciation	
At 1 May 2009	31,659
On disposals	(12,171)
Charge for the year	1,307
	<hr/>
At 30 April 2010	20,795
	<hr/>
Net book value	
At 30 April 2010	3,920
	<hr/>
At 30 April 2009	9,173
	<hr/>

3 Share capital

	2010 £	2009 £
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2
	<hr/>	<hr/>