Company Registration No. 02600157 (England and Wales)

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27/01/2015 **COMPANIES HOUSE** 

SILVERSWIFT COMPUTING LIMITED **ABBREVIATED ACCOUNTS YEAR ENDED 30 APRIL 2014** 

# SILVERSWIFT COMPUTING LIMITED

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## SILVERSWIFT COMPUTING LIMITED

#### ABBREVIATED BALANCE SHEET

#### **AS AT 30 APRIL 2014**

		20	2014		2013	
	Notes	£	£	£	£	
Fixed assets						
Tangible assets	2		1,324		1,765	
Current assets						
Debtors		5,481		524		
Cash at bank and in hand		16,036	_	829		
		21,517		1,353		
Creditors: amounts falling due						
within one year		(19,277)	<u>-</u>	(27,992)		
Net current assets/(liabilities)			2,240		(26,639)	
Total assets less current liabilities			3,564		(24,874)	
Capital and reserves						
Called up share capital	3		2		2	
Profit and loss account			3,562		(24,876)	
Shareholders' funds			3,564		(24,874)	

For the financial year ended 30 April 2014 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 2+ 3ANUAN 2015

M Crawford Mrs C E Crawford

**Director Director** 

Company Registration No. 02600157

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## SILVERSWIFT COMPUTING LIMITED

## **NOTES TO THE ABBREVIATED ACCOUNTS**

## FOR THE YEAR ENDED 30 APRIL 2014

### 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

2	Fixed assets		Tangible assets £
	Cost		
	At 1 May 2013 & at 30 April 2014		25,033
	Depreciation		
	At 1 May 2013		23,268
	Charge for the year		441
	At 30 April 2014		23,709
	Net book value		
	At 30 April 2014		1,324 ————
	At 30 April 2013		1,765
3	Share capital	2014	2013
		£	£
	Allotted, called up and fully paid		
	2 Ordinary shares of £1 each	2	2
		••••••••••••••••••••••••••••••••••••••	

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