

**Company Registration No. 02600157 (England and Wales)**

**SILVERSWIFT COMPUTING LIMITED**

**ABBREVIATED ACCOUNTS**

**YEAR ENDED 30 APRIL 2015**

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# SILVERSWIFT COMPUTING LIMITED

## CONTENTS

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	<b>Page</b>
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

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# SILVERSWIFT COMPUTING LIMITED

## ABBREVIATED BALANCE SHEET

**AS AT 30 APRIL 2015**

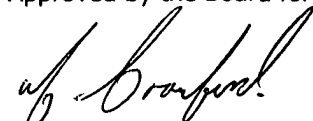
	Notes	2015 £	£	2014 £	£
<b>Fixed assets</b>					
Tangible assets	2		993		1,324
<b>Current assets</b>					
Debtors		11,104		5,481	
Cash at bank and in hand		6,064		16,036	
		17,168		21,517	
<b>Creditors: amounts falling due within one year</b>		(10,806)		(19,277)	
<b>Net current assets</b>			6,362		2,240
<b>Total assets less current liabilities</b>			7,355		3,564
<b>Capital and reserves</b>					
Called up share capital	3		2		2
Profit and loss account			7,353		3,562
<b>Shareholders' funds</b>			7,355		3,564

For the financial year ended 30 April 2015 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 26 November 2015



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 2015**

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### 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
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### 2 Fixed assets

	<b>Tangible assets £</b>
<b>Cost</b>	
At 1 May 2014 & at 30 April 2015	25,033
<b>Depreciation</b>	
At 1 May 2014	23,709
Charge for the year	331
At 30 April 2015	24,040
<b>Net book value</b>	
At 30 April 2015	993
At 30 April 2014	1,324

### 3 Share capital

	<b>2015 £</b>	<b>2014 £</b>
<b>Allotted, called up and fully paid</b>		
2 Ordinary shares of £1 each	2	2