

Registered number
02891518

Swallow Engineering Limited

Abbreviated Accounts

31 January 2016

Swallow Engineering Limited**Registered number:** 02891518**Abbreviated Balance Sheet****as at 31 January 2016**

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	192	256
Current assets			
Debtors		1,368	1,428
Cash at bank and in hand		2,364	2,959
		<u>3,732</u>	<u>4,387</u>
Creditors: amounts falling due within one year		<u>(7,549)</u>	<u>(7,149)</u>
Net current liabilities		(3,817)	(2,762)
Net liabilities		<u>(3,625)</u>	<u>(2,506)</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(3,725)	(2,606)
Shareholders' funds		<u>(3,625)</u>	<u>(2,506)</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

N Cole

Director

Approved by the board on 28 July 2016

Swallow Engineering Limited
Notes to the Abbreviated Accounts
for the year ended 31 January 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% reducing balance
0	0

Pensions

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

2 Tangible fixed assets

£

Cost

At 1 February 2015	3,166
At 31 January 2016	<u>3,166</u>

Depreciation

At 1 February 2015	2,910
Charge for the year	<u>64</u>
At 31 January 2016	<u>2,974</u>

Net book value

At 31 January 2016	<u>192</u>
At 31 January 2015	<u>256</u>

3 Share capital

Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:			
Ordinary shares	£1 each 100	<u>100</u>	<u>100</u>

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