Registered Number 04733579

SWIFT FORMATIONS LIMITED

Abbreviated Accounts

30 April 2011

SWIFT FORMATIONS LIMITED **Registered Number 04733579**

Balance Sheet as at 30 April 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		9,444		522
Total fixed assets			9,444		522
Current assets					
Debtors		38,910		43,006	
Cash at bank and in hand		17,924		122	
Total current assets		56,834		43,128	
Creditors: amounts falling due within one year		(84,755)		(45,394)	
Net current assets			(27,921)		(2,266)
Total assets less current liabilities			(18,477)		(1,744)
Creditors: amounts falling due after one year			(4,000)		(4,000)
Total net Assets (liabilities)			(22,477)		(5,744)
Capital and reserves					
Profit and loss account			(22,477)		(5,744)
Shareholders funds			(22,477)		(5,744)

a. For the year ending 30 April 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts 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 section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 05 January 2012

And signed on their behalf by:
Nicholas Makinde, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 April 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

Depreciation

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

Plant and Machinery	25.00% Reducing Balance

2 Tangible fixed assets

Cost	**£**
At 30 April 2010	1,000
additions	9,000
disposals	
revaluations	
transfers	
At 30 April 2011	10,000
Depreciation	
At 30 April 2010	478
Charge for year	78
on disposals	
At 30 April 2011	556
Net Book Value	
At 30 April 2010	522
At 30 April 2011	9,444