REGISTERED NUMBER: 04767563

A & J Swithinbank Limited

Abbreviated Unaudited Accounts for the Year Ended 31 March 2016

Contents of the Abbreviated Accounts for the Year Ended 31 March 2016

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

A & J Swithinbank Limited

Company Information
for the Year Ended 31 March 2016

DIRECTORS:	J Swithinbank A F Swithinbank
SECRETARY:	J Swithinbank
REGISTERED OFFICE:	The White House 2 Meadrow Godalming Surrey GU7 3HN
REGISTERED NUMBER:	04767563
ACCOUNTANTS:	Hughes Waddell The White House 2 Meadrow Godalming Surrey GU7 3HN

A & J Swithinbank Limited (Registered number: 04767563)

Abbreviated Balance Sheet
31 March 2016

	Notes	31.3.16 £	£	31.3.15 £	£
FIXED ASSETS					
Tangible assets	2		692		1,314
CURRENT ASSETS					
Debtors		7,871		11,782	
Cash at bank		36,154		19,335	
		44,025		31,117	
CREDITORS					
Amounts falling due within one year		44,205		29,020	
NET CURRENT (LIABILITIES)/ASSETS			(180)		2,097
TOTAL ASSETS LESS CURRENT LIABILITIES			512		3,411
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			412		3,311
SHAREHOLDERS' FUNDS			512		3,411

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 19 December 2016 and were signed on its behalf by:

A F Swithinbank - Director

J Swithinbank - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2016

1. ACCOUNTING POLICIES

Accounting convention
The financial statements 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 fees receivable for the period net of value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Greenhouse, walls & patio	- 20% on cost
Computer & photographic equipment	- 20% on cost

Deferred tax
Deferred taxation is provided on all material reversible timing differences that arise when comparing the accounting profit with the profits that are chargeable to taxation. Deferred taxation is not provided on any permanent timing differences that may arise. At the balance sheet date, the required provision for deferred taxation is compared with the provision at the beginning of the period and any difference is credited or debited to the profit and loss account. Deferred tax assets are only recognised when there is a reasonable certainty that they will be recoverable in the future.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2015	
and 31 March 2016	18,124
DEPRECIATION	
At 1 April 2015	16,810
Charge for year	622
At 31 March 2016	17,432
NET BOOK VALUE	
At 31 March 2016	692
At 31 March 2015	1,314

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.16 £	31.3.15 £
100	Ordinary	£1	100	100