

**SWITCHTREE LIMITED**

**Company Registration Number:  
01591042 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st June 2012**

**End date: 31st May 2013**

SUBMITTED

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# **SWITCHTREE LIMITED**

## **Company Information for the Period Ended 31st May 2013**

<b>Director:</b>	M Yiannakas
<b>Registered office:</b>	811 High Road North Finchley London N12 8JT
<b>Company Registration Number:</b>	01591042 (England and Wales)

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# SWITCHTREE LIMITED

## Abbreviated Balance sheet As at 31st May 2013

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible assets:	5	150,000	150,000
<b>Total fixed assets:</b>		<u>150,000</u>	<u>150,000</u>
<b>Current assets</b>			
Cash at bank and in hand:		-	589
<b>Total current assets:</b>		<u>-</u>	<u>589</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year	6	6,799	7,860
<b>Net current assets (liabilities):</b>		<u>( 6,799 )</u>	<u>( 7,271 )</u>
<b>Total assets less current liabilities:</b>		<u>143,201</u>	142,729
<b>Total net assets (liabilities):</b>		<u><u>143,201</u></u>	<u><u>142,729</u></u>

The notes form part of these financial statements

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# SWITCHTREE LIMITED

## Abbreviated Balance sheet As at 31st May 2013 continued

	Notes	2013 £	2012 £
<b>Capital and reserves</b>			
Called up share capital:	7	100	100
Revaluation reserve:		81,789	81,789
Profit and Loss account:		61,312	60,840
<b>Total shareholders funds:</b>		<b>143,201</b>	<b>142,729</b>

For the year ending 31 May 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 16 February 2014

### SIGNED ON BEHALF OF THE BOARD BY:

Name: M Yiannakas  
Status: Director

The notes form part of these financial statements

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# **SWITCHTREE LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st May 2013**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

Been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for smaller companies

#### **Turnover policy**

Represents rents received under the terms of the lease

#### **Tangible fixed assets depreciation policy**

No depreciation is provided

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# SWITCHTREE LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st May 2013

### 5. Tangible assets

	Total
Cost	£
At 01st June 2012:	167,056
At 31st May 2013:	167,056
<b>Depreciation</b>	
At 01st June 2012:	17,056
At 31st May 2013:	17,056
<b>Net book value</b>	
At 31st May 2013:	150,000
At 31st May 2012:	150,000

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# SWITCHTREE LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st May 2013

### 6. Creditors: amounts falling due within one year

	2013	2012
	£	£
Taxation and social security:	3,633	4,694
Accruals and deferred income:	3,166	3,166
<b>Total:</b>	<b><u>6,799</u></b>	<b><u>7,860</u></b>

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# SWITCHTREE LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st May 2013

### 7. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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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 1072 of the Companies Act 2006.



