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REGISTERED NUMBER: 3413912 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2008

for

Swaledale I.T Services Ltd

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COMPANIES HOUSE

Swaledale I.T Services Ltd

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for the Year Ended 31 March 2008

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Swaledale I.T Services Ltd

Company Information
for the Year Ended 31 March 2008

DIRECTORS:

P A Swale
Mrs L M Swale

SECRETARY:

Mrs L M Swale

REGISTERED OFFICE:

25 Ventnor Road
Haslingden
Rossendale
Lancashire
BB4 6QP

REGISTERED NUMBER:

3413912 (England and Wales)

ACCOUNTANTS:

Keith Dodd Accountants Ltd
4a Blundell Crescent
Hillside
Southport
Merseyside
PR8 4RF

Swaledale I.T Services Ltd

Abbreviated Balance Sheet
31 March 2008

	Notes	31.3.08 £	31.3.07 £
FIXED ASSETS			
Tangible assets	2	229	305
CURRENT ASSETS			
Stocks		-	7,000
Debtors		19,505	-
Cash at bank		20,870	24,456
		40,375	31,456
CREDITORS			
Amounts falling due within one year		12,862	7,708
NET CURRENT ASSETS		27,513	23,748
TOTAL ASSETS LESS CURRENT LIABILITIES		27,742	24,053
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		27,642	23,953
SHAREHOLDERS' FUNDS		27,742	24,053

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 11 December 2008 and were signed on its behalf by:



P A Swale - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2008

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 2007).

Turnover

Turnover represents net invoiced sales of services, excluding 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.

Plant and machinery etc - 25% on reducing balance

Stocks

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 April 2007	
and 31 March 2008	1,752
DEPRECIATION	
At 1 April 2007	1,447
Charge for year	76
At 31 March 2008	1,523
NET BOOK VALUE	
At 31 March 2008	229
At 31 March 2007	305

3. **CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.08 £	31.3.07 £
100	Ordinary	£1	100	100