Registered Number 03413912

SWALEDALE I.T. SERVICES LTD

Abbreviated Accounts

31 March 2012

SWALEDALE I.T. SERVICES LTD **Registered Number 03413912**

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		462		97
Total fixed assets			462		97
Current assets					
Debtors		9,600		16,023	
Cash at bank and in hand		9,003		32,531	
Total current assets		18,603		48,554	
Creditors: amounts falling due within one year		(3,415)		(21,348)	
Net current assets			15,188		27,206
Total assets less current liabilities			15,650		27,303
Provisions for liabilities and charges			(92)		
Total net Assets (liabilities)			15,558		27,303
Capital and reserves					
Called up share capital			100		100
Profit and loss account			15,458		27,203
Shareholders funds			15,558		27,303

a. For the year ending 31 March 2012 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 26 December 2012

And signed on their behalf by:
P A Swale, 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 31 March 2012

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 January 2005)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

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 31 March 2011	1,752
additions	518
disposals	
revaluations	
transfers	
At 31 March 2012	2,270
Depreciation	
At 31 March 2011	1,655
Charge for year	153
on disposals	
At 31 March 2012	1,808
Net Book Value	
At 31 March 2011	97
At 31 March 2012	462

3 Transactions with directors

None.

4 Related party disclosures

None.