

Registered Number 03413912

SWALEDALE I.T. SERVICES LTD

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	Notes	2016	2015
		£	£
Fixed assets			
Tangible assets	2	145	194
		<u>145</u>	<u>194</u>
Current assets			
Debtors		10,206	9,000
Cash at bank and in hand		25,275	35,167
		<u>35,481</u>	<u>44,167</u>
Creditors: amounts falling due within one year		(9,034)	(9,620)
Net current assets (liabilities)		<u>26,447</u>	<u>34,547</u>
Total assets less current liabilities		<u>26,592</u>	<u>34,741</u>
Provisions for liabilities		(29)	(39)
Total net assets (liabilities)		<u>26,563</u>	<u>34,702</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		26,463	34,602
Shareholders' funds		<u>26,563</u>	<u>34,702</u>

- For the year ending 31 March 2016 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.

Approved by the Board on 19 December 2016

And signed on their behalf by:

P A Swale, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

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

Tangible assets depreciation policy

Depreciation is provided at 25% per annum on a reducing balance basis in order to write off each asset over its estimated useful life.

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	2,270
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>2,270</u>
Depreciation	
At 1 April 2015	2,076
Charge for the year	49
On disposals	-
At 31 March 2016	<u>2,125</u>
Net book values	
At 31 March 2016	<u>145</u>
At 31 March 2015	<u>194</u>

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