

**Abbreviated Unaudited Accounts**

**for the Year Ended 31 May 2016**

**for**

**SwindonWeb Design Limited**

**Contents of the Abbreviated Accounts**  
**for the Year Ended 31 May 2016**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>4</b>

**SwindonWeb Design Limited**  
**Company Information**  
**for the Year Ended 31 May 2016**

**DIRECTOR:** P J K Poulton

**REGISTERED OFFICE:** The Pembroke Centre  
SWINDON  
Wiltshire  
SN2 2PQ

**REGISTERED NUMBER:** 05445789 (England and Wales)

**ACCOUNTANTS:** Monahans  
Chartered Accountants  
38-42 Newport Street  
Swindon  
Wiltshire  
SN1 3DR

**Abbreviated Balance Sheet**  
**31 May 2016**

	Notes	2016 £	£	2015 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		-		3,520
<b>CURRENT ASSETS</b>					
Stocks		2,000		2,000	
Debtors	3	48,598		40,897	
		<u>50,598</u>		<u>42,897</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>32,773</u>		<u>40,637</u>	
<b>NET CURRENT ASSETS</b>			<u>17,825</u>		<u>2,260</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			17,825		5,780
<b>CREDITORS</b>					
Amounts falling due after more than one year			<u>2,260</u>		<u>5,650</u>
<b>NET ASSETS</b>			<u>15,565</u>		<u>130</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		100		100
Profit and loss account			<u>15,465</u>		<u>30</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>15,565</u>		<u>130</u>

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

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

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395
- (b) and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

**Abbreviated Balance Sheet - continued**  
**31 May 2016**

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 director on 24 January 2017 and were signed by:

P J K Poulton - Director

**Notes to the Abbreviated Accounts**  
**for the Year Ended 31 May 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 net invoiced sales of goods and services, excluding value added tax.

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 2006, is being amortised evenly over its estimated useful life of ten years.

**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.

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**2. INTANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 June 2015	
and 31 May 2016	<u>35,200</u>
<b>AMORTISATION</b>	
At 1 June 2015	31,680
Amortisation for year	<u>3,520</u>
At 31 May 2016	<u>35,200</u>
<b>NET BOOK VALUE</b>	
At 31 May 2016	<u>-</u>
At 31 May 2015	<u>3,520</u>

**3. DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR**

The aggregate total of debtors falling due after more than one year is £ 0 (2015 - £ 5,017 )

**Notes to the Abbreviated Accounts - continued**  
**for the Year Ended 31 May 2016**

**4. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
90	Ordinary	£1	90	90
10	'A' Ordinary	£1	<u>10</u>	<u>10</u>
			<u>100</u>	<u>100</u>

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.