

SWARMA LIMITED

**Company Registration Number:
05729350 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2014

End date: 31st March 2015

SUBMITTED

SWARMA LIMITED

Company Information for the Period Ended 31st March 2015

Director:

R Delon

R J Cooper

Registered office:

3rd Floor 207

Regent Street

London

W1B 3HH

Company Registration Number:

05729350 (England and Wales)

SWARMA LIMITED

Abbreviated Balance sheet As at 31st March 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	2	764	1,485
Total fixed assets:		<u>764</u>	<u>1,485</u>
Current assets			
Cash at bank and in hand:		677,876	502,160
Total current assets:		<u>677,876</u>	<u>502,160</u>
Creditors			
Creditors: amounts falling due within one year		592,367	483,824
Net current assets (liabilities):		<u>85,509</u>	<u>18,336</u>
Total assets less current liabilities:		<u>86,273</u>	<u>19,821</u>
Total net assets (liabilities):		<u><u>86,273</u></u>	<u><u>19,821</u></u>

The notes form part of these financial statements

SWARMA LIMITED

Abbreviated Balance sheet As at 31st March 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	3	1	1
Profit and Loss account:		86,272	19,820
Total shareholders funds:		<u>86,273</u>	<u>19,821</u>

For the year ending 31 March 2015 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 23 October 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: R J Cooper

Status: Director

The notes form part of these financial statements

SWARMA LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008)

Turnover policy

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

Tangible fixed assets depreciation policy

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life. Equipment - 25% on cost.

SWARMA LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

2. Tangible assets

	Total
Cost	£
At 01st April 2014:	3,943
Additions:	104
At 31st March 2015:	4,047
Depreciation	
At 01st April 2014:	2,458
Charge for year:	825
At 31st March 2015:	3,283
Net book value	
At 31st March 2015:	764
At 31st March 2014:	1,485

SWARMA LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

3. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	0.01	1
Total share capital:			<u>1</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	0.01	1
Total share capital:			<u>1</u>

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