Registered number
06214785

R Swan Limited

Abbreviated Accounts

5 April 2013

R Swan Limited

Registered number: 06214785

Abbreviated Balance Sheet

as at 5 April 2013

	Notes		2013		2012
			£		£
Fixed assets					
Tangible assets	2		320		427
Current assets					
Debtors		3,371		336	
Cash at bank and in hand		12,972		19,801	
		16,343		20,137	
Creditors: amounts falling due within one year		(15,332)		(19,959)	
Net current assets			1,011		178
Net assets			1,331		605
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			1,329		603
Shareholder's funds			1,331		605

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Richard Swan

Director

Approved by the board on 25 November 2013

R Swan Limited

Notes to the Abbreviated Accounts

for the year ended 5 April 2013

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

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% reducing balance

2 Tangible fixed assets

	£
Cost	
At 6 April 2012	866
At 5 April 2013	866
Depreciation	
At 6 April 2012	439
Charge for the year	107
At 5 April 2013	546
Net book value	
At 5 April 2013	320
At 5 April 2012	427

3 Share capital

	Nominal value	2013 Number	2013 £	2012 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	2	2	2