

Registered number
06214785

R Swan Limited
Abbreviated Accounts
5 April 2015

R Swan Limited**Registered number:** 06214785**Abbreviated Balance Sheet****as at 5 April 2015**

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	180	240
Current assets			
Debtors		5,852	4,805
Cash at bank and in hand		11,228	6,576
		<u>17,080</u>	<u>11,381</u>
Creditors: amounts falling due within one year		<u>(16,207)</u>	<u>(10,864)</u>
Net current assets		873	517
Net assets		<u>1,053</u>	<u>757</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		1,051	755
Shareholder's funds		<u>1,053</u>	<u>757</u>

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 10 September 2015

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

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 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
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2 Tangible fixed assets

£

At 6 April 2014	866
At 5 April 2015	<u>866</u>

At 6 April 2014	626
Charge for the year	60
At 5 April 2015	<u>686</u>

At 5 April 2015	180
At 5 April 2014	<u>240</u>

3	Share capital	Nominal value	2015 Number	2015 £	2014 £
	Allotted, called up and fully paid:				
	Ordinary shares	£1 each	2	2	2

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