

**Registered Number 06506023**

**SWB Recruitment Limited**

**Abbreviated Accounts**

**31 March 2011**

**SWB Recruitment Limited**

**Registered Number 06506023**

**Company Information**

**Registered Office:**

49B Solon Road  
London  
SW2 5UU

**Reporting Accountants:**

Chariot House Limited

Chartered Accountants  
48 Highdown Road  
Hove  
East Sussex  
BN3 6ED

SWB Recruitment Limited

Registered Number 06506023

Balance Sheet as at 31 March 2011

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Tangible	2	1,072	2,097
		<u>1,072</u>	<u>2,097</u>
<b>Current assets</b>			
Debtors		0	594
Cash at bank and in hand		7,788	10,329
Total current assets		<u>7,788</u>	<u>10,923</u>
<b>Creditors: amounts falling due within one year</b>		(7,700)	(10,571)
<b>Net current assets (liabilities)</b>		88	352
<b>Total assets less current liabilities</b>		<u>1,160</u>	<u>2,449</u>
<b>Provisions for liabilities</b>		(225)	(440)
<b>Total net assets (liabilities)</b>		<u>935</u>	<u>2,009</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		933	2,007
<b>Shareholders funds</b>		<u>935</u>	<u>2,009</u>

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- a. For the year ending 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 10 June 2011

And signed on their behalf by:

**Ms K Jeffes, Director**

**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 1068 of the Companies Act 2006.**

## Notes to the Abbreviated Accounts

For the year ending 31 March 2011

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 April 2008).

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer equipment                      33% on cost

2 **Tangible fixed assets**

		<b>Total</b>
		<b>£</b>
<b>Cost</b>		
At 01 April 2010		6,287
Additions	-	<u>1,606</u>
At 31 March 2011	-	<u>7,893</u>
<b>Depreciation</b>		
At 01 April 2010		4,190
Charge for year	-	<u>2,631</u>
At 31 March 2011	-	<u>6,821</u>
<b>Net Book Value</b>		
At 31 March 2011		1,072
At 31 March 2010	-	<u>2,097</u>

3 **Share capital**

2011	2010
£	£

**Allotted, called up and fully paid:**

1 Ordinary A shares of £1 each	1	1
1 Ordinary B shares of £1 each	1	1