

Registered Number 06506023

SWB Recruitment Limited

Abbreviated Accounts

31 March 2012

SWB Recruitment Limited

Registered Number 06506023

Company Information

Registered Office:

49B Solon Road
London
SW2 5UU

Reporting Accountants:

Chariot House Ltd
Chartered Accountants
Gunpowder House
66/68 Great Suffolk St
London
SE1 0BL

SWB Recruitment Limited

Registered Number 06506023

Balance Sheet as at 31 March 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible	2	2,335	1,072
		<u>2,335</u>	<u>1,072</u>
Current assets			
Debtors		22,200	0
Cash at bank and in hand		18,166	7,788
Total current assets		<u>40,366</u>	<u>7,788</u>
Creditors: amounts falling due within one year		(39,371)	(7,700)
Net current assets (liabilities)		995	88
Total assets less current liabilities		<u>3,330</u>	<u>1,160</u>
Provisions for liabilities		(467)	(225)
Total net assets (liabilities)		<u>2,863</u>	<u>935</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		2,861	933
Shareholders funds		<u>2,863</u>	<u>935</u>

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- a. For the year ending 31 March 2012 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 06 September 2012

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 2012

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**

		Total
		£
Cost		
At 01 April 2011		7,893
Additions		2,698
Disposals	-	(3,020)
At 31 March 2012	-	<u>7,571</u>
Depreciation		
At 01 April 2011		6,821
Charge for year		1,435
On disposals	-	(3,020)
At 31 March 2012	-	<u>5,236</u>
Net Book Value		
At 31 March 2012		2,335
At 31 March 2011	-	<u>1,072</u>

3 **Share capital**

2012	2011
£	£

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

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