

Social Work Experts Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 October 2015

Social Work Experts Limited
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Abbreviated Balance Sheet

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Social Work Experts Limited
(Registration number: 08236107)
Abbreviated Balance Sheet at 31 October 2015

	Note	2015 £	2014 £
Fixed assets			
Tangible fixed assets		21	262
Current assets			
Debtors		20,562	9,553
Cash at bank and in hand		40,684	49,781
		61,246	59,334
Creditors: Amounts falling due within one year		(20,999)	(20,287)
Net current assets		40,247	39,047
Net assets		40,268	39,309
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		40,267	39,308
Shareholders' funds		40,268	39,309

For the year ending 31 October 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 director acknowledges her 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 .

Approved by the director on 18 February 2016

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Mrs Michelle McClenaghan
Director

The notes on page 2 form an integral part of these financial statements.

Social Work Experts Limited
Notes to the Abbreviated Accounts for the Year Ended 31 October 2015
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1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Computer	33.33% on cost

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 November 2014	724	724
At 31 October 2015	724	724
Depreciation		
At 1 November 2014	462	462
Charge for the year	241	241
At 31 October 2015	703	703
Net book value		
At 31 October 2015	21	21
At 31 October 2014	262	262

3 Share capital

Allotted, called up and fully paid shares

	2015		2014	
	No.	£	No.	£
Ordinary of £1 each	1	1	1	1
of £0.00 each	-	-	-	-
	1	1	1	1

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