
Swaziboy Limited

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016

Prepared By:
Breckman & Company
Chartered Certified Accountants
49 South Molton Street
London
W1K 5LH



ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2016

INDEX TO THE ACCOUNTS

Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

The company's registered number is 08448118

Swaziboy Limited

Registered Number: 08448118

BALANCE SHEET AT 31 MARCH 2016

	Notes	2016 £	2015 £
CURRENT ASSETS			
Stock	54,290	8,400	
Debtors (amounts falling due within one year)	3,800	3,800	
Cash at bank and in hand	108,434	62,427	
	<u>166,524</u>	<u>74,627</u>	
CREDITORS: Amounts falling due within one year	<u>102,942</u>	<u>59,991</u>	
NET CURRENT ASSETS		<u>63,582</u>	<u>14,636</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>63,582</u>	<u>14,636</u>
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account		<u>63,482</u>	<u>14,536</u>
SHAREHOLDERS' FUNDS		<u>63,582</u>	<u>14,636</u>

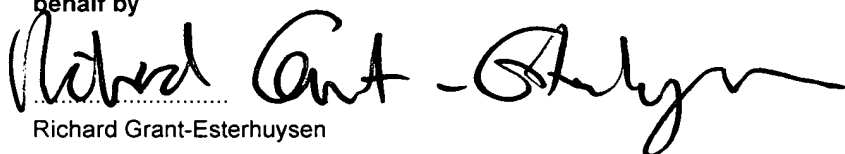
For the year ending 31 March 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their 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 board on 20 October 2016 and signed on their behalf by



Richard Grant-Esterhuysen
Director

**NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016**

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

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

1b. Cash Flow Statement

The Company is exempt from including a statement of cash flows in its accounts in accordance with Financial Reporting Standard for Smaller Entities (effective January 2015).

1c. Stocks

Stock and work in progress are valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks.

1d. Taxation

Corporation tax payable is provided on taxable profits at the current rates.

1e. Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

2. SHARE CAPITAL

Allotted, issued and fully paid:

100 Ordinary shares of £ 1 each

	2016 £	2015 £
	100	100
	<u>100</u>	<u>100</u>