

Abbreviated Unaudited Accounts for the Year Ended 30 April 2016

for

Swiftsygma Limited

SATURDAY



\*A59X02CI\*

A05

25/06/2016

#389

COMPANIES HOUSE

Swiftsygma Limited

Contents of the Abbreviated Accounts  
for the Year Ended 30 April 2016

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Swiftsygma Limited

Company Information  
for the Year Ended 30 April 2016

**DIRECTOR:**

J P Foubert

**SECRETARY:**

A Madden

**REGISTERED OFFICE:**

Curo House  
Greenbox, Westonhall Road  
Stoke Prior  
Bromsgrove  
Worcestershire  
B60 4AL

**REGISTERED NUMBER:**

03539240

**ACCOUNTANTS:**

Curo Chartered Accountants  
Curo House  
Greenbox  
Westonhall Road  
Bromsgrove  
Worcestershire  
B60 4AL

Abbreviated Balance Sheet  
30 April 2016

	Notes	2016 £	2015 £
<b>FIXED ASSETS</b>			
Tangible assets	2	62,003	62,003
<b>CREDITORS</b>			
Amounts falling due within one year		<u>62,001</u>	<u>62,001</u>
<b>NET CURRENT LIABILITIES</b>		<u>(62,001)</u>	<u>(62,001)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>2</u>	<u>2</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	<u>2</u>	<u>2</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>2</u>	<u>2</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2016.

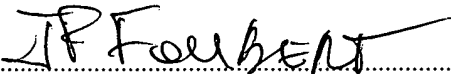
The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 16/6/16 and were signed by:



J P Foubert - Director

Notes to the Abbreviated Accounts  
for the Year Ended 30 April 2016

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 January 2015).

The company was dormant throughout the current year and previous year.

**Tangible fixed assets**

The director believes that the asset within the financial statements is appreciating and that at the year end the realisable value is greater than the carrying value. Therefore the asset has not been depreciated in order to give a true and fair view.

**Deferred tax**

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

2. **TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 May 2015	
and 30 April 2016	62,003
<b>NET BOOK VALUE</b>	
At 30 April 2016	62,003
At 30 April 2015	62,003

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
2	£1 ordinary	£1	2	2