Unaudited Financial Statements for the Year Ended 30 April 2014

<u>for</u>

Swiftsygma Limited

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# Swiftsygma Limited

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# Swiftsygma Limited

## Company Information for the Year Ended 30 April 2014

**DIRECTOR:** 

J P Foubert

**SECRETARY:** 

A Madden

**REGISTERED OFFICE:** 

Curo House

Greenbox, Westonhall Road

Stoke Prior Bromsgrove Worcestershire B60 4AL

**REGISTERED NUMBER:** 

03539240

### Swiftsygma Limited (Registered number: 03539240)

Balance Sheet 30 April 2014

		2014		2013	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		62,003		62,003
CREDITORS					
Amounts falling due within one year		62,001		62,001	
NET CURRENT LIABILITIES		<del>.</del>	(62,001)		(62,001)
TOTAL ASSETS LESS CURRENT					
LIABILITIES			====		2
CAPITAL AND RESERVES					
Called up share capital	3		2		2
SHAREHOLDERS' FUNDS			2		2

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 30 April 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2014 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.

These financial statements 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	5.12.14 and were signed by

J P Foubert - Director

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## Swiftsygma Limited

# Notes to the Financial Statements for the Year Ended 30 April 2014

### 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).

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.

### 2. TANGIBLE FIXED ASSETS

	Total £
COST	•
At 1 May 2013	(2.002
and 30 April 2014	62,003
NET BOOK VALUE	
At 30 April 2014	62,003
At 30 April 2013	62,003
<del></del>	===

#### 3. CALLED UP SHARE CAPITAL

Allotted, issu	ued and fully paid:			
Number:	Class:	Nominal	2014	2013
		value:	£	£
2	£1 ordinary	£1	2	2
•				<del></del>