

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30TH NOVEMBER 2014
FOR
SWIFT TECHNICAL SERVICES LIMITED

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For The Year Ended 30th November 2014

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SWIFT TECHNICAL SERVICES LIMITED

COMPANY INFORMATION

For The Year Ended 30th November 2014

DIRECTOR: J A McPhail

SECRETARY: Ms M Wright

REGISTERED OFFICE: 109, Highfield Lane
Oving
Chichester
West Sussex
PO20 2NN

REGISTERED NUMBER: 06425611 (England and Wales)

ACCOUNTANTS: Bromley Clackett Limited
76 Aldwick Road
Bognor Regis
West Sussex
PO21 2PE

SWIFT TECHNICAL SERVICES LIMITED (REGISTERED NUMBER: 06425611)**ABBREVIATED BALANCE SHEET****30th November 2014**

	Notes	30.11.14 £	£	30.11.13 £	£
FIXED ASSETS					
Tangible assets	2		25		29
CURRENT ASSETS					
Debtors		4,880		5,041	
Cash at bank and in hand		<u>2,026</u>		<u>5,324</u>	
		6,906		10,365	
CREDITORS					
Amounts falling due within one year		<u>1,901</u>		<u>1,965</u>	
NET CURRENT ASSETS			<u>5,005</u>		<u>8,400</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>5,030</u>		<u>8,429</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>5,029</u>		<u>8,428</u>
SHAREHOLDERS' FUNDS			<u>5,030</u>		<u>8,429</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th November 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th November 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 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.
- (b)

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 24th August 2015 and were signed by:

J A McPhail - Director

NOTES TO THE ABBREVIATED ACCOUNTS

For The Year Ended 30th November 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).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off the cost less estimated residual value of each asset over its estimated useful life.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st December 2013	
and 30th November 2014	<u>80</u>
DEPRECIATION	
At 1st December 2013	51
Charge for year	<u>4</u>
At 30th November 2014	<u>55</u>
NET BOOK VALUE	
At 30th November 2014	<u>25</u>
At 30th November 2013	<u>29</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.11.14 £	30.11.13 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

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 1072 of the Companies Act 2006.