

IAN SWANWICK ELECTRICAL LTD

**Company Registration Number:
06584479 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2010

End date: 31st March 2011

SUBMITTED

IAN SWANWICK ELECTRICAL LTD

Company Information for the Period Ended 31st March 2011

Director:	MR. I. SWANWICK
Company secretary:	MR. A GIRLING
Registered office:	11 High Street Ruddington Nottingham Nottinghamshire NG11 6DT
Company Registration Number:	06584479 (England and Wales)

IAN SWANWICK ELECTRICAL LTD

Abbreviated Balance sheet As at 31st March 2011

	Notes	2011 £	2010 £
Fixed assets			
Intangible assets:	2	2,708	5,208
Tangible assets:	3	25	337
Total fixed assets:		<u>2,733</u>	<u>5,545</u>
Current assets			
Debtors:		2,062	570
Cash at bank and in hand:		3,563	1,469
Total current assets:		<u>5,625</u>	<u>2,039</u>
Creditors			
Creditors: amounts falling due within one year		8,256	7,565
Net current assets (liabilities):		<u>(2,631)</u>	<u>(5,526)</u>
Total assets less current liabilities:		<u>102</u>	<u>19</u>
Total net assets (liabilities):		<u><u>102</u></u>	<u><u>19</u></u>

The notes form part of these financial statements

IAN SWANWICK ELECTRICAL LTD

Abbreviated Balance sheet As at 31st March 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	4	1	1
Profit and Loss account:		101	18
Total shareholders funds:		<u>102</u>	<u>19</u>

For the year ending 31 March 2011 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 10 December 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: MR. I. SWANWICK
Status: Director

The notes form part of these financial statements

IAN SWANWICK ELECTRICAL LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention, modified to include the revaluation of certain fixed assets, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover policy

The turnover shown in the net profit and loss account represents the amounts invoiced during the period.

Tangible fixed assets depreciation policy

Depreciation is calculated so as to write off the cost of an asset over the useful economic life of that asset as follows:
Office Equipment - 3 year straight line Plant & Machinery - 3 year straight line.

Intangible fixed assets amortisation policy

Amortisation is calculated so as to write off the cost over a period of 4 years on a straight line basis.

IAN SWANWICK ELECTRICAL LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

2. Intangible assets

	Total
Cost	£
At 01st April 2010:	10,000
	<u>10,000</u>
Amortisation	£
At 01st April 2010:	4,792
Provided during the period:	2,500
At 31st March 2011:	<u>7,292</u>
Net book value	£
At 31st March 2011:	<u>2,708</u>
At 31st March 2010:	<u>5,208</u>

IAN SWANWICK ELECTRICAL LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

3. Tangible assets

	Total
Cost	£
At 01st April 2010:	935
At 31st March 2011:	935
Depreciation	
At 01st April 2010:	598
Charge for year:	312
At 31st March 2011:	910
Net book value	
At 31st March 2011:	25
At 31st March 2010:	337

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

4. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<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.