

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2014

FOR

STEVE SWINGLER CREATIVE LIMITED

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for the year ended 31 March 2014**

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STEVE SWINGLER CREATIVE LIMITED

COMPANY INFORMATION
for the year ended 31 March 2014

DIRECTOR:	S Swingler
REGISTERED OFFICE:	Preston Park House South Road Brighton East Sussex BN1 6SB
REGISTERED NUMBER:	07856704 (England and Wales)
ACCOUNTANTS:	Plus Accounting Chartered Accountants Preston Park House South Road Brighton East Sussex BN1 6SB

ABBREVIATED BALANCE SHEET
31 March 2014

	Notes	2014 £	2013 £
FIXED ASSETS			
Intangible assets	2	6,000	8,000
Tangible assets	3	<u>98</u>	<u>-</u>
		6,098	8,000
CURRENT ASSETS			
Debtors		5,148	5,517
Cash at bank		<u>10,888</u>	<u>8,310</u>
		16,036	13,827
CREDITORS			
Amounts falling due within one year		<u>(11,080)</u>	<u>(9,880)</u>
NET CURRENT ASSETS		4,956	3,947
TOTAL ASSETS LESS CURRENT LIABILITIES		11,054	11,947
CAPITAL AND RESERVES			
Called up share capital	4	1	1
Profit and loss account		<u>11,053</u>	<u>11,946</u>
SHAREHOLDERS' FUNDS		11,054	11,947

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 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)

ABBREVIATED BALANCE SHEET - continued
31 March 2014

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 31 July 2014 and were signed by:

S Swinger - Director

NOTES TO THE ABBREVIATED ACCOUNTS
for the year ended 31 March 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 services, excluding value added tax.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2012, is being amortised evenly over its estimated useful life of five years.

Tangible fixed assets

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

Plant and machinery etc - 25% on reducing balance

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2013	
and 31 March 2014	<u>10,000</u>
AMORTISATION	
At 1 April 2013	2,000
Amortisation for year	<u>2,000</u>
At 31 March 2014	<u>4,000</u>
NET BOOK VALUE	
At 31 March 2014	<u>6,000</u>
At 31 March 2013	<u>8,000</u>

NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the year ended 31 March 2014

3. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	131
At 31 March 2014	131
DEPRECIATION	
Charge for year	33
At 31 March 2014	33
NET BOOK VALUE	
At 31 March 2014	98

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2014 £	2013 £
1	Ordinary	£1.00	1	1

5. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

During the period under review the director introduced capital totalling £4,496 and withdrew £16,446.

At the balance sheet date the director owed the company £4,137 (2013: the company owed the director £1,813).

During the year the company voted net dividends payable to the director totalling £38,000.

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.