

Abbreviated Unaudited Accounts for the Year Ended 30 April 2013

for

Cygnets To Swans Ltd

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for the Year Ended 30 April 2013

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Cygnets To Swans Ltd

**Company
Information
for the Year Ended 30 April 2013**

DIRECTOR: Ms J Ward

SECRETARY: Ms E M Kelly

REGISTERED OFFICE: 42 Whittaker Lane
Prestwich
Manchester
Greater Manchester
M25 1FX

REGISTERED NUMBER: 04409834 (England and Wales)

Abbreviated Balance Sheet
30 April 2013

	Notes	30.4.13 £	£	30.4.12 £	£
FIXED ASSETS					
Tangible assets	2		461		545
CURRENT ASSETS					
Debtors		17,550		2,550	
Cash at bank and in hand		<u>29,048</u>		<u>12,701</u>	
		46,598		15,251	
CREDITORS					
Amounts falling due within one year		<u>43,623</u>		<u>22,597</u>	
NET CURRENT ASSETS/(LIABILITIES)			<u>2,975</u>		<u>(7,346)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>3,436</u>		<u>(6,801)</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>3,434</u>		<u>(6,803)</u>
SHAREHOLDERS' FUNDS			<u>3,436</u>		<u>(6,801)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and (a) 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 (b) 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 28 January 2014 and were signed by:

Ms J Ward - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 April 2013

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 each asset over its estimated useful life.

Plant and machinery	- 15% on reducing balance
Fixtures and fittings	- 15% on reducing balance
Computer equipment	- 15% on reducing balance

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. TANGIBLE FIXED ASSETS

Total
£

COST

At 1 May 2012
and 30 April 2013 1,342

DEPRECIATION

At 1 May 2012 797

Charge for year 84

At 30 April 2013 881

NET BOOK VALUE

At 30 April 2013 461

At 30 April 2012 545

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.13	30.4.12
			£	£
2	Ordinary	£1	<u>2</u>	<u>2</u>

4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

During the year the company paid dividends of £10,000 to Ms J Ward.