

Registered Number 04744681

SWIFT MANAGEMENT CONSULTANTS LIMITED

Abbreviated Accounts

5 April 2016

SWIFT MANAGEMENT CONSULTANTS LIMITED**Abbreviated Balance Sheet as at 5 April 2016****Registered Number
04744681**

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	68	90
		<u>68</u>	<u>90</u>
Current assets			
Cash at bank and in hand		155	36
		<u>155</u>	<u>36</u>
Creditors: amounts falling due within one year		(77)	(77)
Net current assets (liabilities)		<u>78</u>	<u>(41)</u>
Total assets less current liabilities		<u>146</u>	<u>49</u>
Creditors: amounts falling due after more than one year		(4,728)	(6,799)
Total net assets (liabilities)		<u>(4,582)</u>	<u>(6,750)</u>
Capital and reserves			
Called up share capital		90	90
Profit and loss account		(4,672)	(6,840)
Shareholders' funds		<u>(4,582)</u>	<u>(6,750)</u>

- For the year ending 5 April 2016 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.

Approved by the Board on 30 December 2016

And signed on their behalf by:

Peter Giles, Director**Valerie Giles, Director**

Notes to the Abbreviated Accounts for the period ended 5 April 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	<i>£</i>
Cost	
At 6 April 2015	90
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 5 April 2016	<u>90</u>
Depreciation	
At 6 April 2015	-
Charge for the year	22
On disposals	-
At 5 April 2016	<u>22</u>
Net book values	
At 5 April 2016	<u>68</u>
At 5 April 2015	<u>90</u>

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 25% Reducing Balance.