

SWIFT MOVE PROPERTIES LTD

**Company Registration Number:
06472617 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st February 2012

End date: 31st January 2013

SUBMITTED

SWIFT MOVE PROPERTIES LTD

Company Information for the Period Ended 31st January 2013

Director:	Ziad Azhar Choudhary
Registered office:	4 Woodfold Avenue Levenshulme Manchester Lancashire M19 3AP
Company Registration Number:	06472617 (England and Wales)

SWIFT MOVE PROPERTIES LTD

Abbreviated Balance sheet As at 31st January 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	4	7,840	5,402
Total fixed assets:		7,840	5,402
Current assets			
Debtors:	5	18,530	10,605
Cash at bank and in hand:		5,190	5,898
Total current assets:		23,720	16,503
Creditors			
Creditors: amounts falling due within one year	6	44,033	37,965
Net current assets (liabilities):		(20,313)	(21,462)
Total assets less current liabilities:		(12,473)	(16,060)
Total net assets (liabilities):		(12,473)	(16,060)

The notes form part of these financial statements

SWIFT MOVE PROPERTIES LTD

Abbreviated Balance sheet As at 31st January 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	7	1	1
Profit and Loss account:		(12,474)	(16,061)
Total shareholders funds:		<u>(12,473)</u>	<u>(16,060)</u>

For the year ending 31 January 2013 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.

The financial statements were approved by the Board of Directors on 13 October 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Ziad Azhar Choudhary

Status: Director

The notes form part of these financial statements

SWIFT MOVE PROPERTIES LTD

Notes to the Abbreviated Accounts for the Period Ended 31st January 2013

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)

Turnover policy

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives. Plant and machinery 20% reducing balance

Other accounting policies

Income Recognition - Income is recognised and recorded as Room Sale receivable upon payments for short term stay

SWIFT MOVE PROPERTIES LTD

Notes to the Abbreviated Accounts for the Period Ended 31st January 2013

4. Tangible assets

	Total
Cost	£
At 01st February 2012:	5,402
Additions:	4,397
At 31st January 2013:	9,799
Depreciation	
At 01st February 2012:	0
Charge for year:	1,959
At 31st January 2013:	1,959
Net book value	
At 31st January 2013:	7,840
At 31st January 2012:	5,402

SWIFT MOVE PROPERTIES LTD

Notes to the Abbreviated Accounts for the Period Ended 31st January 2013

5. Debtors

	2013 £	2012 £
Other debtors:	18,530	10,605
Total:	<u>18,530</u>	<u>10,605</u>

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Notes to the Abbreviated Accounts for the Period Ended 31st January 2013

6. Creditors: amounts falling due within one year

	2013 £	2012 £
Trade creditors:	17,518	5,180
Taxation and social security:	1,635	13,894
Other creditors:	24,880	18,891
Total:	<u>44,033</u>	<u>37,965</u>

SWIFT MOVE PROPERTIES LTD

Notes to the Abbreviated Accounts for the Period Ended 31st January 2013

7. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
