

# **SWIFT MOVE PROPERTIES LTD**

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

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st February 2013**

**End date: 31st January 2014**

SUBMITTED

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# SWIFT MOVE PROPERTIES LTD

## Company Information for the Period Ended 31st January 2014

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

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# SWIFT MOVE PROPERTIES LTD

## Abbreviated Balance sheet As at 31st January 2014

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Tangible assets:	4	<b>7,210</b>	7,840
<b>Total fixed assets:</b>		<b>7,210</b>	7,840
<b>Current assets</b>			
Debtors:	5	<b>3,901</b>	18,530
Cash at bank and in hand:		<b>17,311</b>	5,190
<b>Total current assets:</b>		<b>21,212</b>	23,720
<b>Creditors</b>			
Creditors: amounts falling due within one year	6	<b>38,161</b>	44,033
<b>Net current assets (liabilities):</b>		<b>( 16,949 )</b>	( 20,313 )
<b>Total assets less current liabilities:</b>		<b>( 9,739 )</b>	( 12,473 )
<b>Total net assets (liabilities):</b>		<b>( 9,739 )</b>	( 12,473 )

The notes form part of these financial statements

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# SWIFT MOVE PROPERTIES LTD

## Abbreviated Balance sheet As at 31st January 2014 continued

	Notes	2014 £	2013 £
<b>Capital and reserves</b>			
Called up share capital:	7	1	1
Profit and Loss account:		( 9,740 )	( 12,474 )
<b>Total shareholders funds:</b>		<u>( 9,739 )</u>	<u>( 12,473 )</u>

For the year ending 31 January 2014 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 18 September 2014

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Ziad Azhar Choudhary

Status: Director

The notes form part of these financial statements

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# **SWIFT MOVE PROPERTIES LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 31st January 2014**

### **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 rates in order to write off the assets over their estimated useful lives. Furniture & Fixture, Motor Vehicle and Equipment 20% reducing balance

#### **Other accounting policies**

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

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# SWIFT MOVE PROPERTIES LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st January 2014

### 4. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st February 2013:	7,840
Additions:	1,173
At 31st January 2014:	9,013
<b>Depreciation</b>	
Charge for year:	1,803
At 31st January 2014:	1,803
<b>Net book value</b>	
At 31st January 2014:	7,210
At 31st January 2013:	7,840

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# SWIFT MOVE PROPERTIES LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st January 2014

### 5. Debtors

	2014 £	2013 £
Trade debtors:	801	0
Other debtors:	3,100	18,530
<b>Total:</b>	<b><u>3,901</u></b>	<b><u>18,530</u></b>

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# SWIFT MOVE PROPERTIES LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st January 2014

### 6. Creditors: amounts falling due within one year

	2014 £	2013 £
Trade creditors:	15,865	17,518
Taxation and social security:	3,508	1,635
Other creditors:	18,788	24,880
<b>Total:</b>	<b><u>38,161</u></b>	<b><u>44,033</u></b>

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# SWIFT MOVE PROPERTIES LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st January 2014

### 7. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

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