Registered Number 02334607

SWINDON CHILDCARERS LTD.

Abbreviated Accounts

31 March 2014

SWINDON CHILDCARERS LTD. **Registered Number 02334607**

Abbreviated Balance Sheet as at 31 March 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	3	1,249	1,663
		1,249	1,663
Current assets			
Debtors		5,340	8,615
Cash at bank and in hand		8,802	12,654
		14,142	21,269
Creditors: amounts falling due within one year		(1,981)	(4,252)
Net current assets (liabilities)		12,161	17,017
Total assets less current liabilities		13,410	18,680
Total net assets (liabilities)		13,410	18,680
Reserves			
Income and expenditure account		13,410	18,680
Members' funds		13,410	18,680

- For the year ending 31 March 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.

Approved by the Board on 4 August 2014

And signed on their behalf by:
V Pearce, Director

Notes to the Abbreviated Accounts for the period ended 31 March 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 amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Tangible assets depreciation policy
Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:
Toys 25% reducing balance basis
Office equipment 25% reducing balance basis

2 Company limited by guarantee

Company is limited by guarantee and consequently does not have share capital. Each of the members is liable to contribute an amount not exceeding £1 towards the assets of the company in the event of liquidation.

3 Tangible fixed assets

	£
Cost	
At 1 April 2013	18,716
Additions	1
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	18,717
Depreciation	
At 1 April 2013	17,053
Charge for the year	415
On disposals	-
At 31 March 2014	17,468
Net book values	
At 31 March 2014	1,249
At 31 March 2013	1,663

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