

SWB MOTORSPORT LTD

**Company Registration Number:
07166327 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st March 2013

End date: 28th February 2014

SUBMITTED

SWB MOTORSPORT LTD

Company Information for the Period Ended 28th February 2014

Director:	Simon Baldry N Baldry Mrs S C Baldry
Registered office:	The Smythy Old Forge Lane Preston Capes Daventry Northamptonshire NN11 3TD
Company Registration Number:	07166327 (England and Wales)

SWB MOTORSPORT LTD

Abbreviated Balance sheet As at 28th February 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	2	30,513	31,212
Total fixed assets:		<u>30,513</u>	<u>31,212</u>
Current assets			
Debtors:		5,018	28,198
Cash at bank and in hand:		13,115	8,864
Total current assets:		<u>18,133</u>	<u>37,062</u>
Creditors			
Creditors: amounts falling due within one year		9,591	24,354
Net current assets (liabilities):		<u>8,542</u>	<u>12,708</u>
Total assets less current liabilities:		39,055	43,920
Creditors: amounts falling due after more than one year:		19,202	19,648
Total net assets (liabilities):		<u><u>19,853</u></u>	<u><u>24,272</u></u>

The notes form part of these financial statements

SWB MOTORSPORT LTD

Abbreviated Balance sheet As at 28th February 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	3	1,000	1,000
Profit and Loss account:		18,853	23,272
Total shareholders funds:		<u>19,853</u>	<u>24,272</u>

For the year ending 28 February 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 30 October 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Simon Baldry
Status: Director

The notes form part of these financial statements

SWB MOTORSPORT LTD

Notes to the Abbreviated Accounts for the Period Ended 28th February 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective January 2005.

Turnover policy

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

Tangible fixed assets depreciation policy

Deprecation at 18% reducing balance

SWB MOTORSPORT LTD

Notes to the Abbreviated Accounts for the Period Ended 28th February 2014

2. Tangible assets

	Total
Cost	£
At 01st March 2013:	75,500
Additions:	6,000
At 28th February 2014:	81,500
Depreciation	
At 01st March 2013:	44,288
Charge for year:	6,699
At 28th February 2014:	50,987
Net book value	
At 28th February 2014:	30,513
At 28th February 2013:	31,212

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Notes to the Abbreviated Accounts for the Period Ended 28th February 2014

3. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

