

SWB MOTORSPORT LTD

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st March 2014

End date: 28th February 2015

SUBMITTED

SWB MOTORSPORT LTD

Company Information for the Period Ended 28th February 2015

Director:	Simon 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 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	2	55,826	30,513
Total fixed assets:		55,826	30,513
Current assets			
Debtors:		-	5,018
Cash at bank and in hand:		7,171	13,115
Total current assets:		7,171	18,133
Creditors			
Creditors: amounts falling due within one year		32,995	9,591
Net current assets (liabilities):		(25,824)	8,542
Total assets less current liabilities:		30,002	39,055
Creditors: amounts falling due after more than one year:		15,944	19,202
Total net assets (liabilities):		14,058	19,853

The notes form part of these financial statements

SWB MOTORSPORT LTD

Abbreviated Balance sheet As at 28th February 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	3	1,000	1,000
Profit and Loss account:		13,058	18,853
Total shareholders funds:		<u>14,058</u>	<u>19,853</u>

For the year ending 28 February 2015 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 November 2015

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 2015

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

Turnover policy

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

Tangible fixed assets depreciation policy

Depreciation is on a reducing balance basis at the rate of 18%

SWB MOTORSPORT LTD

Notes to the Abbreviated Accounts for the Period Ended 28th February 2015

2. Tangible assets

	Total
Cost	£
At 01st March 2014:	81,500
Additions:	36,250
At 28th February 2015:	117,750
Depreciation	
At 01st March 2014:	50,987
Charge for year:	10,937
At 28th February 2015:	61,924
Net book value	
At 28th February 2015:	55,826
At 28th February 2014:	30,513

SWB MOTORSPORT LTD

Notes to the Abbreviated Accounts for the Period Ended 28th February 2015

3. Called up share capital

Allotted, called up and paid

Previous 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>
Current period			2015
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.

