REGISTERED NUMBER: 07289621 (England and Wales)

Abbreviated Accounts for the Year Ended 30 June 2014

for

Swini Solutions Limited

Swini Solutions Limited (Registered number: 07289621)

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for the Year Ended 30 June 2014

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Company Information
for the Year Ended 30 June 2014

DIRECTOR:	D Kumar
SECRETARY:	Mrs R Jain
REGISTERED OFFICE:	61A Blagden Street Sheffield S2 5QS
REGISTERED NUMBER:	07289621 (England and Wales)
ACCOUNTANTS:	A H Accountancy Services Incorporated Financial Accountants 61a Blagden Street Sheffield South Yorkshire S2 5QS

Swini Solutions Limited (Registered number: 07289621)

Abbreviated Balance Sheet
30 June 2014

	Notes	30.6.14 £	£	30.6.13 £	£
FIXED ASSETS					
Tangible assets	2		-		649
CURRENT ASSETS					
Debtors		45,178		1,113	
Cash at bank		16,203		63,703	
		61,381		64,816	
CREDITORS					
Amounts falling due within one year		20,105		29,056	
NET CURRENT ASSETS			41,276		35,760
TOTAL ASSETS LESS CURRENT LIABILITIES			41,276		36,409
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			41,176		36,309
SHAREHOLDERS' FUNDS			41,276		36,409

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 16 September 2014 and were signed by:

D Kumar - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 June 2014

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover
Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 33% on cost

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 July 2013 and 30 June 2014	2,406
DEPRECIATION	
At 1 July 2013	1,757
Charge for year	649
At 30 June 2014	2,406
NET BOOK VALUE	
At 30 June 2014	-
At 30 June 2013	649

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.14 £	30.6.13 £
100	Ordinary	1	100	100

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.