Registered Number 07356813

SWIMTIME RW LIMITED

Abbreviated Accounts

31 August 2012

SWIMTIME RW LIMITED **Registered Number 07356813**

Abbreviated Balance Sheet as at 31 August 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Intangible assets	2	17,000	-
Tangible assets	3	3,466	3,651
		20,466	3,651
Current assets			
Stocks		-	168
Cash at bank and in hand		10,326	-
		10,326	168
Creditors: amounts falling due within one year		(64,320)	(2,471)
Net current assets (liabilities)		(53,994)	(2,303)
Total assets less current liabilities		(33,528)	1,348
Total net assets (liabilities)		(33,528)	1,348
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(33,628)	1,248
Shareholders' funds		(33,528)	1,348

- For the year ending 31 August 2012 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 13 June 2013

And signed on their behalf by:
Richard Wilson, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2012

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board.

Turnover policy
Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

2 Intangible fixed assets

	£
Cost	
At 1 September 2011	-
Additions	17,000
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2012	17,000
Amortisation	
At 1 September 2011	-
Charge for the year	-
On disposals	-
At 31 August 2012	-
Net book values	
At 31 August 2012	17,000
At 31 August 2011	-

3 Tangible fixed assets

	£
Cost	
At 1 September 2011	4,867
Additions	1,112
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2012	5,979
Depreciation	
At 1 September 2011	1,216
Charge for the year	1,297
On disposals	-
At 31 August 2012	2,513
Net book values	
At 31 August 2012	3,466
At 31 August 2011	3,651

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