Registered Number 08021421

SW CONTRACTING (GLOS) LTD

Abbreviated Accounts

30 September 2015

SW CONTRACTING (GLOS) LTD **Registered Number 08021421**

Abbreviated Balance Sheet as at 30 September 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Intangible assets	2	10,000	10,000
Tangible assets	3	35,023	25,222
		45,023	35,222
Current assets			
Stocks		2,445	4,000
Debtors		62,708	76,152
Cash at bank and in hand		88,734	36,400
		153,887	116,552
Creditors: amounts falling due within one year		(122,217)	(92,630)
Net current assets (liabilities)		31,670	23,922
Total assets less current liabilities		76,693	59,144
Total net assets (liabilities)		76,693	59,144
Capital and reserves			
Called up share capital		100	100
Profit and loss account		76,593	59,044
Shareholders' funds		76,693	59,144

- For the year ending 30 September 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.

Approved by the Board on 16 March 2016

And signed on their behalf by:
SHAUN WHEELER, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2015

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.

2 Intangible fixed assets

	£
Cost	
At 1 October 2014	10,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2015	10,000
Amortisation	
At 1 October 2014	0
Charge for the year	0
On disposals	-
At 30 September 2015	0
Net book values	
At 30 September 2015	10,000
At 30 September 2014	10,000

3 Tangible fixed assets

	£
Cost	
At 1 October 2014	34,294
Additions	17,297
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2015	51,591
Depreciation	
At 1 October 2014	9,072
Charge for the year	7,496
On disposals	-
At 30 September 2015	16,568
Net book values	
At 30 September 2015	35,023

At 30 September 2014	25,222

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