Registered Number 08049839

SWANLEY CONTRACTORS LIMITED

Abbreviated Accounts

30 April 2016

SWANLEY CONTRACTORS LIMITED **Registered Number 08049839**

Abbreviated Balance Sheet as at 30 April 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	33,070	24,268
		33,070	24,268
Current assets			
Debtors		33,320	45,614
Cash at bank and in hand		29,273	15,035
		62,593	60,649
Creditors: amounts falling due within one year		(44,121)	(41,801)
Net current assets (liabilities)		18,472	18,848
Total assets less current liabilities		51,542	43,116
Creditors: amounts falling due after more than one year		(10,224)	(6,700)
Total net assets (liabilities)		41,318	36,416
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		41,218	36,316
Shareholders' funds		41,318	36,416

- For the year ending 30 April 2016 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 10 October 2016

And signed on their behalf by:
Andrew John Cheek, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:
Plant and machinery - 15% Reducing Balance Basis
Fixtures, fittings
and equipment - 15% Reducing Balance Basis
Motor vehicles - 25% Reducing Balance Basis

Other accounting policies

Leasing and hire purchase commitments
Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce constant periodic rates of charge on the net obligations outstanding in each period.

2 Tangible fixed assets

	£
Cost	
At 1 May 2015	38,414
Additions	17,663
Disposals	(1,301)
Revaluations	-
Transfers	-
At 30 April 2016	54,776
Depreciation	
At 1 May 2015	14,146
Charge for the year	8,312
On disposals	(752)
At 30 April 2016	21,706
Net book values	
At 30 April 2016	33,070

At 30 April 2015	24,268

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	2016	*2015*
	£	£
100 Ordinary shares of £1 each	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.